

AGENDA
PAROWAN CITY COUNCIL MEETING
May 28, 2015
Library Lounge, 16 South Main, 6:00 P.M.

1. Call Meeting to Order
2. Opening Ceremonies/Thought/Prayer/Pledge of Allegiance – Steve Weston
3. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

PUBLIC HEARING

4. For purposes of:
 - 1) Fiscal Year 2015 Budget Comments
 - 2) Rescinding Ordinance 16.20.060 - Bees

CONSENT MEETING

5. Approval of Minutes (May 14, 2015 City Council Meeting, May 4, 2015 Special City Council Meeting and May 7, 2015 Special City Council Meeting)
6. Purchase Orders/Warrant Register

ACTION MEETING

7. Well Contract – Bowen Collins
8. Rescinding Ordinance 16.20.060 Bees
9. Shared Parking Lot/Utility Easement Agreement with Southern Utah Mortuary
10. New City Office Design Consultant Agreement
11. Airport Land Appraisal Agreement – Morley and McConkie

WORK MEETING

12. Department Report – Von Mellor, Power Superintendent
13. New City Office Security Consultant Agreement
14. Employment Application
15. Annual Fee Review – Staff Recommendations
16. Final Budget Discussion – Feedback from Public Hearing
17. Future Employee Raise Proposal
18. Employee Service Recognition Awards Proposal – Callie Bassett, City Recorder
19. Member Reports
20. Public comment & discussion - Two minute limit each
21. Adjourn

CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 27th day of May, 2015 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I emailed copy to The Spectrum.


Callie Bassett, City Recorder

***NOTICE:** Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.*

**PAROWAN CITY COUNCIL MEETING
MAY 4, 2015
LIBRARY LOUNGE, 16 SOUTH MAIN, 5:30 P.M.**

MEMBERS PRESENT: Mayor Donald Landes, Councilmen Alan Adams, Troy Houston, Ben Johnson, Steve Thayer (via telephone), Steve Weston, City Manager Shayne Scott, City Recorder Callie Bassett

MEMBERS ABSENT: City Attorney Justin Wayment

PUBLIC PRESENT: Larry Pendleton, Nate Thayer, Jay Orton, Worth Grimshaw II, Scott Stubbs, Neil O'Brien

CALL TO ORDER: Mayor Landes called the meeting to order at 5:30 p.m.

OPENING CEREMONIES: Councilman Johnson opened the meeting with an invocation. He then led the Council and the public in the pledge of allegiance.

DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? No conflicts were declared.

NEW CITY OFFICE CHANGE ORDER CLARIFICATION: Mr. Scott said is taking responsibility for a lot of the problems and concerns with the last meeting because of his naïveté not only of construction in general but specifically about the design/build process. He said if he had to do things over again, he wouldn't have called this a change order.

Mr. Scott said he would like to have a discussion here tonight about the differences between the design/build process and the traditional process where the subcontractor contracts with the City to do specific things. What they were talking about last time was the foundation specifically, and that is a subcontractor of the contractor the City has and the team they have chosen. This team consists of Larry Pendleton, Kim Campbell and Alpha Engineering to some degree as well. Mr. Scott said he thinks there are a little bit of different kinds of scrutiny that we have the ability, not only legally but ethically, in scrutinizing a contractor that is Mr. Pendleton's. Mr. Scott thinks Mr. Pendleton is being very good about giving the City the full picture, and although he feels the Council should discuss why this is so much higher than the estimate, at the same time these are Mr. Pendleton's subcontractors. In Mr. Scott's opinion he would like to take back the idea of a change order, because to him it is not a change order until it goes over the contracted amount which is \$1.8 million.

Mr. Scott said if the Council will listen to what Mr. Pendleton says, they will either feel good about this process or they will have more questions and will maybe make some different decisions based on what he has to say.

Councilman Johnson explained that in the procurement process there is risk involved. He explained the differences in risk between the design/bid/build process, the cost plus percentage process, and the design/build process. In the design/build process we are looking for the best value, not necessarily the lowest cost. The risk is shared with the contractor. That is why it feels different than a low bid project. Everyone seemed to understand this explanation.

Mayor Landes said that the problem that has been created by this is the tremendous difference between the bid and the estimate for the foundation. Mr. Pendleton explained why this happened. He said that when he first did the estimate and got the square footage and design, he called a really good contractor (Tyler Allred) who does a lot of foundations and asked for an estimate for four foot walls and nine foot walls (without seeing any plans). He gave him an estimate on 4' walls, 8" thick, with standard footings. That's what Mr. Pendleton came into the bid with.

Mr. Pendleton said from the concept they came up with for the building, the foundations come up out of the ground approximately 3 feet. When they started designing the building, the architect, the engineer and he all had different ideas about how to do the foundation. They looked at several ways to do the walls. The way they have agreed on is very labor intensive.

After deciding how the foundation/walls were going to be done, Mr. Pendleton asked contractors to bid on this. He asked Allred & Allred, Bang Concrete, K. Burrows Construction, Spendlove & Johnson, and KW Concrete to bid. Pendleton Building also put in a bid. Of all those bidders Bang Concrete, K. Burrows, and Pendleton Building submitted bids. Mr. Pendleton said that every one is busy. He said Tyler Allred has so many jobs he's probably working 14 hours a day. He said because this job is so complicated, people aren't really interested. K. Burrows bid came in at \$150,000. Bang Concrete's bid came in at \$48,702.00 for the walls only. Mr. Pendleton said Bang doesn't do footings. Mr. Pendleton combined his expense for the footings with Bang's expense for the walls which is Pendleton Building's bid for \$88,000.

Councilman Johnson asked Mr. Pendleton if they had a good set of plans to bid off of. Mr. Pendleton said the plans were not that good. He said you really had to print out a large set and then scale them. The architect doesn't like to give out measurements on a structural set until it is a stamped set. It involved more time to scale them. Councilman Johnson asked if he thought they were throwing money at it because the plans were a little incomplete. Mr. Pendleton said the plans weren't incomplete – only the measurements. He said the details were there. He just thinks the job is labor intensive and the other guys are making easier money right now. One good thing about changing the design is that the cost of the excavation went down considerably. Mr. Pendleton said if we don't want to give him the change order on this, he will just take the extra on the excavation and call it square. ☺ Councilman Johnson asked how this will impact other areas of the project and if he anticipates whether this will continue to snow ball and increase costs. Mr. Pendleton said this will have positive impact on the project.

Councilman Johnson asked Mr. Pendleton what he is requesting now. Mr. Pendleton said he doesn't really think this is a change order. He said after they get through 5 or 6 line items, they are going to be in the black. Councilman Johnson said this is just part of the design process. He said he appreciates the information and Mr. Pendleton bringing it forward. He said he doesn't

think he will get approval to go over the total budget amount on this project. Councilman Adams said we can't go over the \$1.8 million. He said he knows that and he knows Mr. Pendleton knows that. This just got everyone running a little scared.

Mr. Pendleton stated this is the part of the design/build that is hard to wrap your mind around. There will be things that come along that the City is going to want. He said finish packages can really drive up the costs. He said when they come and present finish packages they can either save us a little money or you can spend a little more. That is up to the Council. That's the whole process. It's kind of hard to wrap to wrap your mind around, but that's the way it is. Mr. Pendleton said what they did, in a nutshell, is to keep the look we want that will be durable and hold up. It cost more money to maintain that look.

Councilman Weston said he's now builder so he appreciates Mr. Pendleton leading the Council through this process. He asked, looking back, is there something we wished we had done differently to get us here. Councilman Johnson said this is just how the design/build process works, and it doesn't surprise him for a design/build. He said if you don't want this headache then you go through a design/bid/build process, but you still run into unforeseen challenges. He said in this you end up robbing Peter to pay Paul. It is a challenge because it becomes a team effort. You won't always get the lowest price, but hopefully you get the best value.

Councilman Weston said he just doesn't want us to have to end up cutting corners or decrease quality in order to stay in budget. Mr. Pendleton said they have the stamped drawings now so everything is called out and he thinks we are in pretty good shape. Mr. Worth Grimshaw spoke up and said that Mr. Pendleton won't cut corners. He said he knows Mr. Pendleton wants to do a good job and have a nice looking building. He said he is just worried about staying on budget. Mr. Pendleton said he is concerned about that too. Mr. Nate Thayer spoke up and said he doesn't want to see them pulling money from the end to the very beginning so there is less money to finish at the end. Councilman Johnson said Mr. Pendleton is contractually obligated to give us a certain finish.

Mr. Nate Thayer discussed why different options for the foundation weren't considered. They discussed foundations and why Mr. Pendleton is doing it the way they decided on. Mr. Pendleton said they kicked around a lot of options.

Mayor Landes asked Councilman Thayer if he was still awake and with us (via telephone). Councilman Thayer said he was getting most of the information. He commented that he doesn't want the quality of the building to jeopardized at all, and wants to see it stay within the budget. He said going \$40,000 over on this first item gave him heartburn. But he could see that Mr. Pendleton looked at different options and tried to several different things. He said he will just keep listening.

Mayor Landes asked the Council if they had any questions or comments. Councilman Johnson encouraged Mr. Pendleton to continue to look for local sub-contractors. He said the Council's preference is to see the local contractors have a chance to bid. He also said that one thing he was impressed with as we went through this process is that Mr. Pendleton is part of Parowan, always has been. He knows he wants this building to be a gem for Pendleton Building as well as

Parowan City. He said maybe there are contractors who would be willing to take a little bit of a hit to do that same thing locally. He asked that he please visit with them and give those local guys an opportunity.

Mr. Pendleton said they did modify and get the grading down to where it was a lot more affordable. With that being said Johnny Orton of Orton Excavating wanted to do this job. Their pricing was reflective of that. Mr. Pendleton said they are doing a great job.

Mr. Pendleton said they sent a letter out to all of the contractors in Parowan. He said he couldn't create his schedule until they started pouring footings. He said once they can start the footings and foundation, their will be a critical path schedule. He said he will send this out and everyone is welcome. They want the local contractors who feel they can meet the schedule.

Mr. Nate Thayer spoke up and asked how that process of gather bids works. Mr. Pendleton said he is the general contractor and he gathers the bids. Councilman Johnson said it has nothing to do with the City. Mr. Thayer said there are a lot of local foundation contractors, so gathering bids from contractors that are far away who you know will be higher than local guys, he asked if there was any oversight or preference to giving the local guys the bid. He said he feels there is still an opportunity to get a foundation for a lot cheaper. Mr. Pendleton told Mr. Thayer that on the next job he gets he can do it the way he wants. Mr. Thayer said he is just concerned about the City's money. Councilman Johnson pointed out that Mr. Pendleton is under contract with the City to perform on schedule too. Mr. Thayer said Mr. Pendleton is a good man and a good contractor, but to him \$40,000 is more important than going a couple of weeks over on the schedule.

Councilman Johnson said we are not approving a change order tonight; it is more thank you for the information. Councilman Adams said he doesn't think there is any decision to be made. Councilman Johnson said he is pleased and asked Mr. Pendleton to keep the Council in the loop. Councilman Adams said there is a meeting every Tuesday.

Mr. Pendleton showed the Council the plans and the detail that they are doing on the foundation.

There was a discussion among the Council about how the proceedings for the special meeting on Thursday will go. They will be choosing a Council member to replace Councilman Weston when he leaves at the end of the month.

ADJOURN: Councilman Houston moved to adjourn the meeting. Councilman Johnson seconded the motion. All Council members voted in favor of the motion. The meeting was adjourned at 6:18 p.m.

Signatures on following page.

Donald G. Landes, Mayor

Callie Bassett, City Recorder

DRAFT

CMG

**PAROWAN CITY COUNCIL MEETING
MAY 7, 2015
LIBRARY LOUNGE, 16 SOUTH MAIN, 6:30 P.M.**

MEMBERS PRESENT: Mayor Donald G. Landes, Councilman Alan Adams, Troy Houston, Ben Johnson, Steve Thayer (via telephone), Steve Weston, City Manager Shayne Scott, City Recorder Callie Bassett

MEMBERS ABSENT: City Attorney Justin Wayment

PUBLIC PRESENT: Don and Linda Lowder, Greg and Vickie Hicks, Cindy Kirkham, Sharon and William Downey, Dennis Gaede, Amy Johnson, Denise Orton, Jay and Cassi Orton, John and Cindy Shelton, Katti Lister, Craig Rowley, Heather Shurtleff, Chuck and Dottie Stade, Korey and Mary Ann Kemp, Jet Smith, Kristen Robinson, James Ipson, Karriann Raddon, Ken and Michelle Orton, John Robertson, Meliss Houston, Tim Beery (Cedar City Daily News), Justice Walker, Jacob Dalton, Alex Sorhando

1. CALL MEETING TO ORDER: Mayor Landes called the meeting to order at 6:30 p.m.

2. OPENING CEREMONIES/THOUGHT/PRAYER/PLEDGE OF ALLEGIANCE – STEVE WESTON: Councilman Weston offered the invocation. He then led the Council and the public in the Pledge of Allegiance.

3. DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED?

ACTION MEETING

4. INTERVIEW AND SELECTION OF REPLACEMENT OF CITY COUNCIL

MEMBER: Mayor Landes commended each candidate for being at the meeting. He said it is a tremendous tribute to Parowan City that there are 10 people that have stepped forward and are willing to give of their time and their service. He thinks it is very symbolic of this community. He urged the candidates, regardless of tonight's outcome, to run for office. The declaration of candidacy period is June 1-8, 2015 and he encouraged the candidates to run.

Mayor Landes explained that there are 10 candidates. Each candidate will draw a number and that will be the order they come to the microphone and give their presentations. He invited those candidates not comfortable sitting in the room while others give their presentations to feel free to adjourn to the library. He then said when all the presentations are completed, the Council will vote by ballot. Councilman Weston will not vote, nor will the Mayor. Mayor Landes explained that Councilman Thayer was present via telephone. Mayor Landes asked Mr. Scott to explain why we have to do the voting this way and said we are following the letter of the law. He also explained that we have talked to legal council and they have assured us that everything we are doing is appropriate.

Mr. Scott began by pointing out that item number three on the agenda had been overlooked. Mayor Landes started to ask if anybody had any conflicts or personal interest in any matter on the agenda which needed to be declared, but teased that “You’ve got to be kidding me. Does anybody have any conflicts? Right? No. Hearing none, we’re moving on.” Councilman Houston raised his hand to indicate he had a conflict. Mayor Landes acknowledged Councilman Houston’s hand saying “oh, he does” while adding that everyone here has a relative – this is Parowan. Councilman Houston spoke up and said he had a conflict. (Councilman Houston is Mr. Jay Orton’s uncle by marriage. Mr. Orton is a Council Candidate who will be presenting this evening.) Mayor Landes said he understood he had a conflict but Councilman Houston was not able to elaborate. Mayor Landes went on and asked the other Council members if they are related to anyone in the audience. Councilman Adams and Councilman Johnson both said they were sure they are but did not name anyone specifically. Councilman Thayer said Mrs. Mary Ann Kemp is his wife’s cousin.

Mr. Scott said that a lot of people have had questions about why this is done in an open meeting. He explained that Utah State Code (20A-1-510) dictates how midterm vacancies in municipal offices are filled. It has been very clear that this must be done in an open meeting. It talks about how notice is given and how we accept candidate applications. Mr. Scott said that the most important thing the candidates need to know is when all of the candidates are done speaking the Mayor will ask for a ballot to be passed out to the City Council. They will then mark their choice. They will do that without the other Council members knowing who they are voting for, however the Mayor will read for the record who each Council member voted for.

After the first round, if there is a majority (3 of the 4) then we have a new council member. If we don’t have majority, the people that were voted for move on to the next round and everyone else would be eliminated. Once the second vote takes place, if there is a majority, we have a council member. If not, we go to drawing lots.

The candidates drew numbers for their interview order. They presented themselves in the following order:

Mr. John Shelton – Mr. Shelton chose to live in Parowan and expressed his love for this City. He said he would enjoy the opportunity to work for and share his talents with the Parowan. He feels his background would bring a unique perspective to helping to manage the town. He would like to see Parowan grow in a measured manner. He feels the decisions made on behalf of the City have been rational and in the best interest of the town.

Mrs. Vickie Hicks – Mrs. Hicks said she loves Parowan and cares a lot about what happens here. She said she knows things can’t stay status quo and would like to see small to moderate growth. She feels it is important to bring in businesses and jobs, and would like to see the infrastructure grow at same rate as the City. Mrs. Hicks said she is a hard worker, and knows her way around financial statements. She feels that Parowan is operating very well.

Mrs. Dottie Stade – Mrs. Stade has attended city council meetings regularly for many years. She doesn’t want to see us lose what we have, but feels we need controlled growth. She would like

to see light industry come to town. She also feels the City needs to look at lowering the debt. She is also concerned about lowering the debt.

Mrs. Sharon Downey – Mrs. Downey thanked Councilman Weston and his wife Rene for the work they have done in town. Mrs. Downey said she moved here from Las Vegas because Parowan is a quaint town. She wants families to stay here and feels it is not affordable for them to live here and commute. She said we need to bring jobs here. Mrs. Downey says we need to improve our infrastructure, especially the roads. She said we need to work within the budgets we have and build up a rainy day fund. She would like to see improved communication in the community and would like to see a marquee in front of the new city hall.

Mr. Jay Orton – Mr. Orton thanked the council for the opportunity to be here. He said his vision of Parowan is maintaining controlled sustainable growth, continuing to value our history through families, beliefs, and celebrations of our past, while still adapting and modernizing. He places a high priority on our quality of life. Financially he would also like to see a rainy day fund for unexpected projects. He feels the council and management are taking things in the right direction. Mr. Orton said he takes pride in understanding agenda items and does his best to research and prepare for meetings so he can provide educated responses. He believes resident deserve quality representation.

Mr. Korey Kemp – Mr. Kemp's vision of Parowan is to maintain a small town atmosphere and our pioneer heritage. He said we do need some growth. He would like to see the interchanges grow up so people can come off freeway and then come on into town. He would like to see people feel safe and to feel welcome here. Mr. Kemp said he feels he would be an asset to the Council and the City. He has been self employed most of his life and has a background in running a successful business. He would like to help find new and better ways to help solve the problem of taking care of the debt.

Mr. Dennis Gaede – Mr. Gaede told Councilman Weston he is going to miss him. He would like Parowan to keep small town atmosphere. He said we do need some careful growth in the right way so we don't lose the atmosphere we have now. He would like to see the City's debt brought down and improvements to streets. He loved being on the Council previously and feels that the made some good decisions while he served. He said he was very dedicated and only missed one Council meeting in four years. Mr. Gaede feels the council tries very hard not to spend too much money. He said he knows we need new city hall but feels the City shouldn't have been so extravagant and could have gotten by with less.

Ms. Karrienne Raddon – Ms. Raddon said she came to Parowan 9 years ago. She drove down Main Street and knew this was a beautiful place to live. She believes if you live in a community you need to be involved in the community. She wants Parowan to maintain its small town feel. She would like to see better communication with the residents. She would like to support local businesses. Ms. Raddon commented that the traditions in Parowan are phenomenal and she has been able to help plan and communicate these. She would like to help make Parowan attractive to new comers and have the necessary services available. As a teacher at PHS, she teaches her student to be involved in the community. She wants to practice what she preaches. She feels she

would be an asset and could bring a needed bridge between the City Council and the youth of this community.

Mr. Craig Rowley – Mr. Rowley said Parowan is the greatest place on earth to grow up, to raise a family, and to instill values into a family. He would like to see that our facilities are good and taken care off. He thinks we should make improvements as often as possible. Mr. Rowley is concerned about the direction Parowan is headed. He doesn't want Parowan to be a retirement community. He wants Parowan to be viable and to grow. He thinks any tax incentives that can be offered to local businesses are good. He is concerned about the numbers in the schools diminishing and feels people need to be able to make a living here. Keeping things at a low cost so people have an incentive to come here will help with growth.

Mr. James Ipson – Mr. Ipson came to Parowan 7 years ago because this is a good place to raise a family. He feels Parowan is challenged with sustainability and for Parowan to continue to be the Mother Town of Southern Utah, we need a pattern of sustainability. Mr. Ipson said he feels it is important that we preserve our water resource and perhaps, in the future, we can use the land to grow food for people here. We need to continue be able to generate power here. We have seen a great slow down in housing. He feels the decisions made by the City Council now will have a long term affect on Parowan's future. Mr. Ipson said he supports the things that Steve Weston has been involved with – shade tree committee, theater board. He said he was an English major and has been a student of permaculture. He feels he can recognize the needs of the community and find ways to fulfill them.

After the ten candidates presented themselves, ballots were passed to the Council members. Each Councilman cast their vote and then passed their ballot to the Mayor. Councilman Thayer gave his vote to Mr. Scott via telephone who then recorded his vote on a ballot and handed it to the Mayor.

Mayor Landes commented that he would be very comfortable with any one of the ten candidates. He said we have a great community. Obviously with the kinds of people who are coming forward and who are willing to serve, it testifies of the kind of community in which we live.

Mayor Landes read the Council members' votes out loud for the record:

Roll Call of Votes:

Councilman Troy Houston voted for Jay Orton.
Councilman Alan Adams voted for Vickie Hicks.
Councilman Ben Johnson voted for Jay Orton.
Councilman Steve Thayer voted for Korey Kemp.

Because there was not a majority vote, the Council voted a second time in the same manner as stated above. Mayor Landes read the votes out loud for the record.

Roll Call of Votes:

Councilman Troy Houston voted for Jay Orton.
Councilman Alan Adams voted for Vickie Hicks.

Councilman Ben Johnson voted for Jay Orton.
Councilman Steve Thayer voted for Vickie Hicks.

Still not reaching a majority vote, Mr. Jay Orton's and Mrs. Vickie Hicks' names were placed in a box. Councilman Steve Weston drew a name from the box. The name drawn was Mr. Jay Orton. Mr. Orton will serve as a Council member for the six remaining months of Councilman Weston's term.

Mayor Landes congratulated Mr. Orton and again thanked all of the candidates for their interest and participation.

ADJOURNMENT: Councilman Houston moved to adjourn the meeting. Councilman Johnson seconded the motion with all Council members voting in favor of the motion. The meeting was adjourned at 7:47 p.m.

Donald G. Landes, Mayor

Callie Bassett, City Recorder

**PAROWAN CITY COUNCIL MEETING
MAY 14, 2015
LIBRARY LOUNGE, 16 SOUTH MAIN, 6:00 P.M.**

MEMBERS PRESENT: Mayor Donald G. Landes, Councilmen Alan Adams, Troy Houston, Ben Johnson, Steve Thayer (via telephone), Steve Weston, City Attorney Justin Wayment, City Manager Shayne Scott, City Recorder Callie Bassett

MEMBERS ABSENT: None

PUBLIC PRESENT: Chuck and Dottie Stade, Michael and Amy Alu, JD Frisby and Marv Wilson (Sunrise Engineering), Jay and Cassi Orton, Ken Carpenter (PPD), Mary Hanley, Bob Whitelaw, Shelby Bartlett

CALL MEETING TO ORDER: Mayor Landes called the meeting to order at

OPENING CEREMONIES – ALAN ADAMS: Councilman Adams offered an invocation. He then led the Council and the public in the pledge of allegiance.

DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? Ben Johnson declared that he is related to Joyce Evans who is the director of the Iron County Fair.

CONSENT MEETING

APPROVAL OF MINUTES (APRIL 23, 2015 CITY COUNCIL MEETING)

PURCHASE ORDERS/WARRANT REGISTER

PAROWAN CITY BEER LICENSES/IRON COUNTY FAIR BEER LICENSE

Councilman Weston moved to approve the consent agenda. Councilman Houston seconded the motion. All Council members voted in favor of the motion. The motion carried.

PO #916	Scholzen Products	\$ 1,555.95
PO #917	Scholzen Products	\$ 1,698.94
PO #918	Codel	\$16,000.00
PO #919	UAMPS	\$ 8,000.00
PO #920	Codel	\$17,000.00
PO #923	Harris Cabinets	\$1,975.00
PO #925	Powerful Signal	\$2,366.49

ACTION MEETING

CENTER CREEK UPDATE/CHANGE ORDER ON POWER PLANT – CHANGE ORDER #2 – JD FRISBY, SUNRISE ENGINEERING:

Mr. Frisby sent a summary of all of the change orders to date. For change order #2 on the Power Plant, there were 7 items that came up for a total of \$10,688.00. Mr. Frisby went through each of these items with the Council.

The Council was interested in hearing a budget summary of the project. The original contingency started with \$287,000. With change orders #1 and #2, the Power House project is currently at an additive of \$13,058.

Before tonight, the Penstock project was actually in the red. Prior to tonight's change order, they have deducted out more than they have added. They were about \$9,000 below the initial bid cost. Obviously with this change order, this will change. If the change order is approved, it will increase that to \$119,676 for an additive to the project. The contingency of \$287,000 would be down to \$154,000. So there is still a little more than half left.

Councilman Johnson moved to approve the change order on the Center Creek Power Plant, Change Order #2. Councilman Weston seconded the motion. Councilman Thayer asked if the contingency is going to cover us for the rest of the project. Hearing no further discussion, all Council members voted in favor of the motion. The motion carried.

CHANGE ORDER ON PENSTOCK – CHANGE ORDER #6 BY PASS: Mr. Frisby said he isn't usually this excited to present a change order of this size. In this case, the Council originally approved moving forward with the original bid cost of \$180,000 for this item. They were able to find a plunger valve (which was 50% of the \$180,000) that cost less money. The valve they found was about half the cost and is an approved equal to the original valve. They were able to get the cost down to \$126,435.00. This really helped the contingency. Councilman Johnson thanked Mr. Frisby for their work.

Councilman Adams moved to approve Change Order # 6. Councilman Johnson seconded the motion. Hearing no further discussion, all Council members voted in favor of the motion. The motion carried.

INSURANCE SELECTION FORM, SPECTRA MANAGEMENT – BILL PHELPS: Mr. Phelps reported that Parowan City had a 4% increase over the current rates proposed by PEHP. Spectra Management provides a spread sheet annually of options and comparisons with other carriers to the City. Select Health came in the most competitive (1.4% lower than current rates,) however they are not an apple to apple comparison on the benefits. The exposure to employees increases dramatically.

Mr. Phelps said that Parowan City offers two plans to their employees. One is a traditional plan. The other is a high deductible health savings account. Councilman Johnson commented that it is great to be able to see the comparisons right up front, and asked if it is the staff's preference to stay with PEHP. Mr. Scott said if everything is equal, the staff would be happy to stay with PEHP. Mr. Phelps talked to the Council for a few minutes about the Teledoc service.

Councilman Johnson moved to continue with PEHP medical and dental with the Teledoc option. Councilman Adams seconded the motion. Hearing no further discussion, all Council members voted in favor of the motion. The motion carried.

WORK MEETING

TRAIL DISCUSSION – VITO LOCATELLI: Mr. Locatelli introduced himself. He hikes every day. He has built and marked a trail to the top of Valentine Peak. He invited everyone to join him this Saturday at 7 a.m. to hike the trail. They will meet behind the cemetery. He said he is going to bring some non-alcoholic champagne for the opening of trail. He said the markers are very visible going up and coming down. Councilman Weston suggested putting a binder at the top where people can sign their names signifying they made it. The Council thanked Mr. Locatelli and thought that this was a really neat thing he has done.

DEPARTMENT REPORT – VON MELLOR, POWER SUPERINTENDENT: This will be tabled until the next meeting.

SHARED PARKING LOT/UTILITY EASEMENT AGREEMENT WITH SOUTHERN UTAH MORTUARY: Mr. Scott said that Attorney Wayment has put together an agreement. Mr. Scott said, while they have talked with the mortuary about this, they haven't seen the agreement yet. Mr. Wayment asked the council to go through the agreement, consider it, and cut it back if necessary. Mr. Wayment said he probably needs to declare a conflict because he represents Southern Utah Mortuary as well as the City.

Mr. Scott suggested they give the council a week to review the document. If they don't hear anything back from them, they will assume everything is ok.

BUDGET DISCUSSION: Mr. Scott said he wanted to discuss a couple of items that have come up in the last couple of weeks. There will be a public hearing on May 28th and then the Council will make their final determination on the budget in the first meeting in June.

Mr. Scott compiled a list of FY16 proposed projects. The items that are in bold are currently included in the budget. Mr. Scott said the tennis courts are currently in the budget. He is getting the strong feeling that this is something Parowan City wants but nobody else wants. Councilman Johnson said he spoke with Steven Allen about this last week, and he said he would resurrect this again with the school district.

Mr. Scott said he has had some conversations with local leadership, and they have frankly said that they are looking for a higher commitment from the City (at least 50%), and the courts are going to cost \$300,000. Mr. Scott also said that the shift from 2A to 1A sports is going to put a little bit of a kink in this. So he thinks the desire to push tennis is not going to come locally. Also, according to local leadership, if there are projects that the school district wants to partner with the City on, there are probably two or three things they would choose before this.

Mr. Scott discussed some of the other items listed, including the marquee, the changing the airport lighting system to LED, and body worn cameras for the police department. Mr. Scott said they are not budgeting for the cameras this year, but he said the day is coming that the City will be mandated to have them. There is also a hangar owner who wants to have a road paved at the airport. Mr. Scott said he has talked about this with staff and this isn't a high priority.

There was a little bit of a discussion about the Exit 75 Realignment. Councilman Johnson also commented on employee raises. He said he would much rather see a 2% raise that increases

slowly then no raises and then a 6% raise. Over three year period 2% per year is 6%. He said he would really prefer to see it increase in this way. Councilman Houston said this should be tied to the cost of living index. Councilman Johnson said the State is a fairly good indicator of how things are going in the state. If we watch what they do, the City should have a good example to follow. Councilman Johnson also said that if the City doesn't give its employees a cost of living increase, then they are giving them a pay deduction.

The Council discussed the used oil furnace that Mr. Biasi would like to have. They have some questions for Mr. Biasi on this.

COMMERCIAL IMPACT FEES DISCUSSION: Mr. Scott provided the Council with a spread sheet with percentages. Attorney Wayment said that impact fees are charged according to the impact upon the system and based on a justified study. Councilman Houston said the drawback on the study is that it was done eight or nine years ago. So many things have been upgraded in town, so he doesn't think it is useful. He said the impact fees were at zero and now he feels they should be between 25-50%. He thinks that is fair.

The Council seemed to agree on a 60% discount on impact fees. A resolution will be drafted for the next meeting.

ANNUAL FEE REVIEW: Mr. Scott said the staff is making a lot of changes to these fees. Mr. Scott asked the Council to take a look at the fees and see if there is anything that they can see needs to be changed. Councilman Houston is concerned that people are dumping out behind the dog pound and not at the County landfill.

NEW CITY OFFICE SECURITY/DESIGNER CONSULTANTS DISCUSSION: Mr. Scott said there are basically two contractors the City needs to contract with outside of Larry Pendleton and his team. That is for security and design. Mr. Scott and the Mayor have been discussing this and talking with people.

Mr. Mike Allen from Sothern Utah Alarm presented his proposal for a security system based on the Mayor, Mr. Scott and the Chief Carpenter's recommendations. Councilman Johnson suggested the City look into State Contract as well as independent contractors.

MEMBER REPORTS:

Councilman Houston reported that the Car Show and Ride the Gap are on June 6. They need volunteers for ride the gap. The participant numbers are looking good.

Councilman Adams received a complaint or two about the roads. Mr. Scott explained they have started filling pot holes on east side of town. Councilman Adams asked who people should call when the power is out.

Councilman Johnson reported that the Economic Development Committee discussed the Rufus building and using that as an economic incentive. They are currently pulling ideas together. They also talked about the splash pad. Mr. Johnson met with the TARP committee about this.

He also reported that there will no longer be ambulance service at football games with Gold Cross.

Councilman Weston welcomed Mr. Jay Orton who will be replacing him. He reported the theater board is planning a summer event. The Shade Tree Committee had a great service event. There were 130+ kids from the high school who came out and planted 83 trees.

Councilman Weston didn't have anything to report this evening, but said he is getting closer to being finished in California.

PUBLIC COMMENT:

There were no comments from the public.

Councilman Houston moved to go into closed session. Councilman Adams seconded the motion. Mayor Landes excused everyone and the Council went into closed session at 7:54 p.m.

CLOSED SESSION – DISCUSSION OF THE CHARACTER, PROFESSIONAL COMPETENCE, OR PHYSICAL OR MENTAL HEALTH OF AN INDIVIDUAL:

MEMBERS PRESENT: Mayor Donald G. Landes, Councilmen Alan Adams, Troy Houston, Ben Johnson, Steve Thayer (via telephone), Steve Weston, City Attorney Justin Wayment, City Manager Shayne Scott, City Recorder Callie Bassett, Jay Orton

Councilman Houston moved to go back into open meeting. Councilman Adams seconded the motion with all Council members voting in favor of the motion.

ADJOURN: Councilman Houston moved to adjourn the meeting. Councilman Johnson seconded the motion with all Council members voting in favor of the motion. The meeting adjourned at 8:04 p.m.

Box 576
Fax: (35) 477-8092

Parowan, UT 84761
www.parowan.org

Alan Adams, Councilman
Ben Johnson, Councilman
Troy Houston, Councilman
Steve Thayer, Councilman
Steve Weston, Councilman

DATE May 28, 2015

[illegible]

*NOTE: If there is a negative vote please note specifically the individual item that was opposed.

5 SOUTH MAIN • P.O. BOX 576
PAROWAN, UT 84761-0576
(435) 477-3331

PURCHASE ORDER
NO. 0004

NO. 0924
DATE: 5/14/2015
DELIVERY ADDRESS:

DEPARTMENT OF HEALTH
HEALTH CARE FINANCING

Shy Scott
DEPARTMENT HEAD
Catherine Bassett
CITY RECORDER

☐ APPROVED BY CITY COUNCIL _____

John CITY TREASURER
Shay CITY MANAGER



STATE OF UTAH

INVOICE

SEND PAYMENT TO:

DEPARTMENT OF HEALTH
HEALTH CARE FINANCING
PO Box 143104
Salt Lake City UT 84114-3104

Invoice Number:

5H500000701

Original Invoice Date:

05-13-15

Amount Due:

\$14,938.57

Due Date:

06-12-15

BILL TO: PAROWAN CITY
ATTN: DONALD LANDES
PO BOX 1508
PAROWAN UT 84761-1508

AMOUNT ENCLOSED

Please write INVOICE NO. on front of check
or money order

MAKE CHECKS PAYABLE TO:

UTAH DEPT OF HEALTH

AR DEPT: BPRO 270:270HC

RETURN THIS PORTION WITH YOUR PAYMENT
RETAIN FOR YOUR RECORDS

Contact : LYNANN WILLIAMS (801) 538-9071

STATE OF UTAH



Invoice Number:

5H500000701

Original Invoice Date:

05-13-15

Due Date:

06-12-15

Amount Due:

\$14,938.57

Invoice Charges

Line Number	Description	Amount
1	SEED AMOUNT FROM PAROWAN FOR IRON COUNTY NURSING HOME 02/01/2015-4/30/2015	
2	ADMIN AMOUNT FROM PAROWAN CITY FOR IRON COUNTY NURSING HOME 2/1/2015-4/30/2015	\$13,557.07
		<u>\$1,381.50</u>
Total Invoice Charges		\$14,938.57

Other Charges

Description	Amount
Other Fee	\$0.00
NSF Fee	\$0.00
Total Other Charges	\$0.00

Payments Applied \$0.00

Total Amount Due \$14,938.57

Instructions:

COPY



STATE OF UTAH

INVOICE

SEND PAYMENT TO:

DEPARTMENT OF HEALTH
HEALTH CARE FINANCING
PO Box 143104
Salt Lake City UT 84114-3104

Invoice Number:

5H500000702

Original Invoice Date:

05-13-15

Amount Due:

\$15,521.03

Due Date:

06-12-15

AMOUNT ENCLOSED

Please write INVOICE NO. on front of check
or money order

MAKE CHECKS PAYABLE TO:

UTAH DEPT OF HEALTH

AR DEPT:BPRO 270:270HC

BILL TO: PAROWAN CITY

ATTN: DONALD LANDES
PO BOX 1508
PAROWAN UT 84761-1508

RETURN THIS PORTION WITH YOUR PAYMENT
RETAIN FOR YOUR RECORDS

Contact : LYNANN WILLIAMS (801) 538-9071

STATE OF UTAH



Invoice Number:

5H500000702

Original Invoice Date:

05-13-15

Due Date:

06-12-15

Amount Due:

\$15,521.03

Invoice Charges

Line Number	Description	Amount
1	SEED AMOUNT FROM PAROWAN FOR IRON COUNTY NURSING HOME 5/1/2015-7/31/2015	
2	ADMIN AMOUNT FROM PAROWAN FOR IRON COUNTY NURSING HOME 5/1/2015-7/31/2015	\$14,085.67
		<u>\$1,435.36</u>
Total Invoice Charges		\$15,521.03

Other Charges

Description	Amount
Other Fee	\$0.00
NSF Fee	\$0.00
Total Other Charges	<u>\$0.00</u>

Payments Applied \$0.00

Total Amount Due \$15,521.03

Instructions:

COPY

PAROWAN CITY CORPORATION

5 SOUTH MAIN • P.O. BOX 576
PAROWAN, UT 84761-0576
(435) 477-3331

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

TO STAKER PARSON COMPANIES

PURCHASE ORDER

NO. 0927

DATE: 5/18/2015

DELIVERY ADDRESS:

DEPARTMENT			ACCT. NO.		
CLASS "C" ROADS			106130		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
			POT HOLE FILL		\$6,000.00

Kelly Stans
DEPARTMENT HEAD
Colin Bisset
CITY RECORDER

J. Deane
CITY TREASURER
Shay Seff
CITY MANAGER

☐ APPROVED BY CITY COUNCIL _____



Staker Parson Companies

2350 S 1900 W Ste. 100
Ogden, UT 84401
(801) 409-9500

INVOICE

Invoice No: 3768782
Invoice Date: 5/1/15
Customer No: 260840
Job #: 260840/02005/050115/
PO #: 650 N 300 E PAROWANC
Page 1

Parowan City
PO Box 576
Parowan, UT 84761-0576

Location/Delivery Address:
650 N 300 E PAROWANCALL KELLY
435-559-3645

Delivered

Date	Ticket No	Units	UM	Unit Price	MaterialTotal	Tax Code	Tax	Total
Material: 903.QPR				From: Beck Street Yard Sales				
5/1/15	20017018	16.410	TON	180.40E	2,960.36	UT00	0.00	2,960.36
Total Quality Pavement Recycling		16.41		180.40 E	2,960.36	UT00	0.00	2,960.36
Total Agg Production Surcharge		16.41		0.00 E	0.00	UT00	0.00	0.00
Total Invoice:					2,960.36		0.00	2,960.36

We Appreciate You And Your Business

Date Invoiced Received 5/8/2015

Department _____

GL Code to be Paid _____

Approval by Department Head _____

For questions or concerns regarding this invoice please call our Customer Service Center at (801) 409-9500

In the event payment is not made when due, reasonable collection fees, lien fees, and attorney fees with or without suit, together with 1.5% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 18%, will be assessed until paid.

JBP-JH-050 REV 5/11

PLEASE PAY FROM THIS INVOICE - DETACH AND RETURN WITH PAYMENT

Remit to: Staker Parson Companies
2350 S 1900 W Ste. 100
Ogden, UT 84401

Customer Name: Parowan City
Customer No: 260840
Invoice No: 3768782
Invoice Amount: 2,960.36

Amount Remitted: _____

PAROWAN CITY CORPORATION

5 SOUTH MAIN • P.O. BOX 576
PAROWAN, UT 84761-0576
(435) 477-3331

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

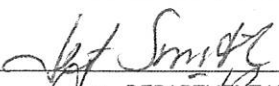

TO St George News

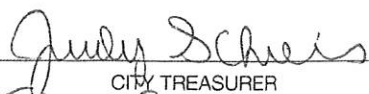
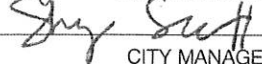
PURCHASE ORDER
NO. 0928

DATE:

DELIVERY ADDRESS:

DEPARTMENT			ACCT. NO.		
Events			107222		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
			Marketing Campaign - 6 months	\$ 6000 -	\$8000


DEPARTMENT HEAD

CITY RECORDER


CITY TREASURER

CITY MANAGER

☐ APPROVED BY CITY COUNCIL _____

Shayne Scott

From: saintgeorgeutah.com, LLC [donotreply@intuit.com]
Sent: Wednesday, May 20, 2015 11:35 AM
To: pcmanager@infowest.com
Cc: billing@stgeorgeutah.com
Subject: Invoice from saintgeorgeutah.com, LLC
Attachments: Invoice_2686_from_saintgeorgeutahcom_LLC.pdf

saintgeorgeutah.com, LLC

Invoice Due 06/01/2015
2686

Amount: **\$1,000.00**

Dear Jet Smith,

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
saintgeorgeutah.com, LLC

[View Invoice Now](#)

[Pay now](#) | [Send message to your invoicer](#)

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Teach InfoWest Spam Trap if this mail is spam:

[Spam](#)

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REMEMBER: Never give out your account information, password, or other personal information over e-mail.

PAROWAN CITY CORPORATION

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PAROWAN, UT 84761-0576
(435) 477-3331

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TO

MJ LANDSCAPING

PURCHASE ORDER
NO. 0929

DATE:

5/22/2015

DELIVERY ADDRESS:

DEPARTMENT

FAIR GROUND

ACCT. NO.

107154

107126

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	ESTIMATED UNIT PRICE	ESTIMATED AMOUNT
			WASH RACKS FOR HORSE SHOWS.		\$2,800

DEPARTMENT HEAD

Callie Bassett

CITY RECORDER

CITY TREASURER

Shane Smith

CITY MANAGER

☐ APPROVED BY CITY COUNCIL

Parowan City
Check Register

General Checking - 05/12/2015 to 05/26/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
5 Star Life Insurance Company	25498	PR050115-3901	05/21/2015	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYAB
5 Star Life Insurance Company	25498	PR051515-3901	05/21/2015	156.07	5 Star Life Insurance	102245 - MISC/PAYROLL PAYAB
				\$312.14		
AFLAC	25499	PR050115-3750	05/21/2015	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIF
AFLAC	25499	PR050115-3750	05/21/2015	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIF
AFLAC	25499	PR051515-3750	05/21/2015	18.30	AFLAC after-tax	102253 - AMERICAN FAMILY LIF
AFLAC	25499	PR051515-3750	05/21/2015	61.08	AFLAC pre-tax	102253 - AMERICAN FAMILY LIF
				\$158.76		
ALSCO-AMERICAN LINEN DIVISIO	25444	LSTG635100	05/19/2015	39.64	MAT CLEANING SERVICE	544026 - MAINTENANCE MATERI
ALSCO-AMERICAN LINEN DIVISIO	25444	LSTG635100	05/19/2015	39.65	MAT CLEANING SERVICE	544026 - MAINTENANCE MATERI
				\$79.29		
ARMSTRONG CONSULTANTS, INC	25495	15-146224-01	05/21/2015	29,250.00	PROFESSIONAL SERVICES RENDERED: ELEM	444031 - ENGINEERING
BEST DEAL SPRING, INC	25445	331453	05/19/2015	14.52	SHOP SPLIT	106126 - MAINTENANCE, MATER
BEST DEAL SPRING, INC	25445	331453	05/19/2015	14.52	SHOP SPLIT	514026 - MAINTENANCE MATERI
BEST DEAL SPRING, INC	25445	331453	05/19/2015	14.52	SHOP SPLIT	524026 - MAINTENANCE MATERI
BEST DEAL SPRING, INC	25445	331453	05/19/2015	14.52	SHOP SPLIT	544026 - MAINTENANCE MATERI
BEST DEAL SPRING, INC	25445	331453	05/19/2015	14.52	SHOP SPLIT	574026 - MAINTENANCE MATERI
BEST DEAL SPRING, INC	25445	331453	05/19/2015	14.55	SHOP SPLIT	534026 - MAINTENANCE MATERI
				\$87.15		
BLACKBURN AND ASSOCIATES	25439	05142015	05/14/2015	33,847.31	Center Creek Project - invoice from reimbursemen	531601 - Electric work in process
BONNEVILLE INDUSTRIAL SUPPL	25446	2548472	05/19/2015	195.30	brooms for pot hole street repairs	106125 - REPAIR TO EQUIPMEN
CAL RANCH STORES	25447	5122/11	05/19/2015	37.49	UNIFORM SPLIT	574047 - UNIFORM ALLOWANCE
CAL RANCH STORES	25447	5122/11	05/19/2015	37.50	UNIFORM SPLIT	514047 - UNIFORM ALLOWANCE
CAL RANCH STORES	25447	5122/11	05/19/2015	37.50	UNIFORM SPLIT	524047 - UNIFORM ALLOWANCE
CAL RANCH STORES	25447	5122/11	05/19/2015	37.50	UNIFORM SPLIT	544047 - UNIFORM ALLOWANCE
CAL RANCH STORES	25447	5174/11	05/19/2015	115.00	Roundup - 1 gal conc.	534026 - MAINTENANCE MATERI
				\$264.99		
CALLIE BASSETT	25506	05262015	05/26/2015	200.00	STARTUP MONEY FOR POOL 2015	106926 - MAINTENANCE MATERI
CAMP CREEK TREES LLC	25448	401	05/19/2015	3,564.00	TREES TO REPLANT ZONE #1 - VERN FRIDLE	107057 - TREES
CENTURY LINK	25449	338305142015	05/19/2015	4.08	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	4.08	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	4.08	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	4.08	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	4.08	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	4.11	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	8.17	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	8.17	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	10.21	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	15.32	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	15.32	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	20.42	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	20.42	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	25449	338305142015	05/19/2015	30.64	CENTURY LINK SPLIT	514028 - TELEPHONE

CM 6

Parowan City
Check Register

General Checking - 05/12/2015 to 05/26/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
CENTURY LINK	25449	338305142015	05/19/2015	51.06	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	1.38	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	1.38	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	1.38	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	1.38	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	1.38	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	1.38	CENTURY LINK SPLIT	108028 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	1.38	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	2.76	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	3.45	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	5.18	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	5.18	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	6.89	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	6.90	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	10.35	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	25449	846105132015	05/19/2015	17.25	CENTURY LINK SPLIT	534028 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	1.84	CENTURY LINK SPLIT	104228 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	1.84	CENTURY LINK SPLIT	105728 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	1.84	CENTURY LINK SPLIT	105828 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	1.84	CENTURY LINK SPLIT	106928 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	1.84	CENTURY LINK SPLIT	107128 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	3.67	CENTURY LINK SPLIT	104128 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	3.67	CENTURY LINK SPLIT	105928 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	4.59	CENTURY LINK SPLIT	574028 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	6.89	CENTURY LINK SPLIT	524028 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	6.89	CENTURY LINK SPLIT	544028 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	9.17	CENTURY LINK SPLIT	104328 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	9.18	CENTURY LINK SPLIT	105428 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	13.77	CENTURY LINK SPLIT	514028 - TELEPHONE
CENTURY LINK	25449	910905142015	05/19/2015	22.96	CENTURY LINK SPLIT	534028 - TELEPHONE
				\$365.07		
Child Support Services	25500	PR051515-4256	05/21/2015	535.38	Child Support Services	102245 - MISC/PAYROLL PAYAB
CNA SURETY	25450	0601 70942226	05/19/2015	850.00	UT TREASURER - CITY OF PAROWAN - BOND/	104351 - INSURANCE AND SURE
CODALE ELECTRIC SUPPLY, INC	25451	S5361805.001	05/19/2015	10,385.00	TRANSFORMER FOR JEFF HUNTER'S LOG YA	534026 - MAINTENANCE MATERI
D9 LANDSCAPING & MAINTENANC	25452	4394	05/19/2015	74.90	SHADE TREE - 60 5 GALL. POTS FOR SEEDLIN	107057 - TREES
HARRIS CUSTOM CABINETS	25453	3826	05/19/2015	1,975.00	THEATER COUNTERTOP	107326 - MAINTENANCE MATERI
HD SUPPLY POWER SOLUTIONS,	25454	2830951-01	05/19/2015	1,735.00	battery crimping tool	534026 - MAINTENANCE MATERI
HD SUPPLY POWER SOLUTIONS,	25454	2850083-00	05/19/2015	215.00	CYNCHLOK, SECONDARY STRAP	534026 - MAINTENANCE MATERI
HD SUPPLY POWER SOLUTIONS,	25454	2850083-01	05/19/2015	409.00	CYNCHLOK	534026 - MAINTENANCE MATERI
HD SUPPLY POWER SOLUTIONS,	25454	2850756-00	05/19/2015	195.00	CHAIN SLING, TYPE CO, 3/8 DRIVE INSULATE	534026 - MAINTENANCE MATERI
HD SUPPLY POWER SOLUTIONS,	25454	2852619-00	05/19/2015	25.92	SLEEVE DISCONNECT CLR TB7 EACHES = PA	534026 - MAINTENANCE MATERI
HD SUPPLY POWER SOLUTIONS,	25454	2858062-00	05/19/2015	348.00	JAKOC CT 200/5 W/LBP PB, JAKOC CT 200/5 W	534026 - MAINTENANCE MATERI
HD SUPPLY POWER SOLUTIONS,	25454	2859797-00	05/19/2015	587.40	ELBOW, TERMINATOR	534026 - MAINTENANCE MATERI
				\$3,515.32		

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IMAGE PRO	25455	75208	05/19/2015	60.95	DRIVE IN MOVIE POSTERS	107222 - ADVERTISING
IMAGE PRO	25455	75252	05/19/2015	377.92	SUMMER REC BOOK 2015	107270 - RECREATION/CONVEN
				\$438.87		
INTERWEST REBUILDERS, INC.	25456	41907	05/19/2015	249.00	JD 544E REBUILT STARTER	106125 - REPAIR TO EQUIPMEN
JENSEN & SULLIVAN, LLC	25501	PR051515-5311	05/21/2015	319.85	Garnishment	102245 - MISC/PAYROLL PAYAB
JOHN GOLOM	25457	05182015	05/19/2015	45.92	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	524031 - PROFESSIONAL & TEC
JOHN GOLOM	25457	05182015	05/19/2015	45.92	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	544031 - PROFESSIONAL AND T
JOHN GOLOM	25457	05182015	05/19/2015	91.88	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	104331 - PROFESSIONAL AND T
JOHN GOLOM	25457	05182015	05/19/2015	91.88	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	105431 - PROFESSIONAL AND T
JOHN GOLOM	25457	05182015	05/19/2015	91.88	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	105731 - PROFESSIONAL AND T
JOHN GOLOM	25457	05182015	05/19/2015	91.88	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	514031 - PROFESSIONAL & TEC
JOHN GOLOM	25457	05182015	05/19/2015	91.88	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	534031 - PROFESSIONAL & TEC
JOHN GOLOM	25457	05182015	05/19/2015	91.88	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	554031 - PROFESSIONAL & TEC
JOHN GOLOM	25457	05182015	05/19/2015	91.88	ADA TRAINING 1/2 DAY/DAYS INN LODGING, O	574031 - PROFESSIONAL AND T
				\$735.00		
JONES & DEMILLE ENGINEERING	25442	0112982	05/14/2015	11,481.29	NEW CITY HALL - REIMBURSEMENT #2	444073 - CONSTRUCTION - IMP
L & W SERVICES OF PAROWAN IN	25458	9584	05/19/2015	23.36	RC80 MASTER, RC60-H- MASTER	534026 - MAINTENANCE MATERI
L & W SERVICES OF PAROWAN IN	25458	9671	05/19/2015	32.93	BOWL, GASKET, SCREEN	544026 - MAINTENANCE MATERI
L & W SERVICES OF PAROWAN IN	25458	9671	05/19/2015	32.94	BOWL, GASKET, SCREEN	108526 - MAINTENANCE MATERI
L & W SERVICES OF PAROWAN IN	25458	9671	05/19/2015	32.94	BOWL, GASKET, SCREEN	524026 - MAINTENANCE MATERI
				\$122.17		
LARRY PENDLETON BUILDING	25443	05142015	05/14/2015	95,641.25	NEW CITY HALL - REIMBURSEMENT #2	444073 - CONSTRUCTION - IMP
LAWSON PRODUCTS INC	25459	9303261997	05/19/2015	165.33	SHOP SPLIT	106126 - MAINTENANCE, MATER
LAWSON PRODUCTS INC	25459	9303261997	05/19/2015	165.33	SHOP SPLIT	514026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261997	05/19/2015	165.33	SHOP SPLIT	524026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261997	05/19/2015	165.33	SHOP SPLIT	544026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261997	05/19/2015	165.33	SHOP SPLIT	574026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261997	05/19/2015	165.72	SHOP SPLIT	534026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261998	05/19/2015	40.29	SHOP SPLIT	106126 - MAINTENANCE, MATER
LAWSON PRODUCTS INC	25459	9303261998	05/19/2015	40.29	SHOP SPLIT	514026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261998	05/19/2015	40.29	SHOP SPLIT	524026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261998	05/19/2015	40.29	SHOP SPLIT	544026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261998	05/19/2015	40.29	SHOP SPLIT	574026 - MAINTENANCE MATERI
LAWSON PRODUCTS INC	25459	9303261998	05/19/2015	40.36	SHOP SPLIT	534026 - MAINTENANCE MATERI
				\$1,234.18		
LegalShield	25502	PR050115-3755	05/21/2015	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYAB
LegalShield	25502	PR051515-3755	05/21/2015	12.95	Pre-Paid Legal	102245 - MISC/PAYROLL PAYAB
				\$25.90		
MICROMARKETING ASSOCIATES	25460	572937	05/19/2015	6.00	BOOK ON CD	107521 - BOOKS
MICROMARKETING ASSOCIATES	25460	573677	05/19/2015	231.94	books on cd	107521 - BOOKS
				\$237.94		
MONSTER INK & DESIGN	25461	1434	05/19/2015	450.00	GLIDER FESTIVAL T-SHIRTS 2015	107259 - GLIDER EVENTS

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Mountain America Credit Union	25503	PR051515-3752	05/21/2015	680.00	Credit Union	102240 - CREDIT UNION PAYAB
MOUNTAIN WEST COMPUTERS	25462	45470	05/19/2015	19.00	SPEAKERS FOR POWER DEPARTMENT	534024 - OFFICE SUPPLIES AND
MOUNTAIN WEST COMPUTERS	25462	45506	05/19/2015	79.00	paper port for Von - Power Dept.	534024 - OFFICE SUPPLIES AND
				\$98.00		
MUSSER FORESTS	25463	239964	05/19/2015	39.16	SHIPPING AND HANDLING FOR SHIPMENT OF	107057 - TREES
PAROWAN CAFE	25464	28394	05/19/2015	40.00	DINNER FOR FIREFIGHTERS AFTER FIRE @ F	105723 - TRAVEL, MEALS AND L
PAROWAN CITY	25504	PR051515-330	05/21/2015	175.00	Miscellaneous Deduction	102245 - MISC/PAYROLL PAYAB
PAROWAN MARKET INC.	25465	331030	05/19/2015	6.78	BAKING SODA - KRISTEN ROBINSON	107526 - MAINTENANCE MATERI
PAROWAN MUSEUM/DUP	25466	05072015	05/19/2015	200.00	10 IRON COUNTY MISSION BOOKS FOR THE S	105929 - SOUVENIOR SHOP SU
PAROWAN TREASURER	25467	1000005082015	05/19/2015	1.15	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	25467	1000005082015	05/19/2015	1.15	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	25467	1000005082015	05/19/2015	2.29	UTILITY SPLIT	544027 - UTILITIES
PAROWAN TREASURER	25467	1000005082015	05/19/2015	4.58	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	25467	1000005082015	05/19/2015	4.58	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	25467	122005082015	05/19/2015	93.59	HERITAGE PARK	107027 - UTILITIES
PAROWAN TREASURER	25467	318305082015	05/19/2015	203.20	FIRE DEPARTMENT	105727 - UTILITIES
PAROWAN TREASURER	25467	318405082015	05/19/2015	31.13	PIONEER INDUSTRIAL PARK	106227 - UTILITIES
PAROWAN TREASURER	25467	410405082015	05/19/2015	57.87	AIRPORT RESTROOMS	108527 - UTILITIES & MISCELLA
PAROWAN TREASURER	25467	4105005082015	05/19/2015	116.20	AIRPORT RUNWAY LIGHTS	108527 - UTILITIES & MISCELLA
PAROWAN TREASURER	25467	410505082015	05/19/2015	121.40	DOG POUND	105527 - UTILITIES
PAROWAN TREASURER	25467	411605082015	05/19/2015	17.92	PUBLIC WORKS	514027 - UTILITIES
PAROWAN TREASURER	25467	4117005082015	05/19/2015	16.13	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	25467	4117005082015	05/19/2015	16.13	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	25467	4117005082015	05/19/2015	32.22	UTILITY SPLIT	544027 - UTILITIES
PAROWAN TREASURER	25467	4117005082015	05/19/2015	64.45	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	25467	4117005082015	05/19/2015	64.45	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	25467	411705082015	05/19/2015	40.55	405 NORTH MAIN SCADA METER	514027 - UTILITIES
PAROWAN TREASURER	25467	411805082015	05/19/2015	12.96	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	25467	411805082015	05/19/2015	12.96	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	25467	411805082015	05/19/2015	25.89	UTILITY SPLIT	544027 - UTILITIES
PAROWAN TREASURER	25467	411805082015	05/19/2015	51.79	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	25467	411805082015	05/19/2015	51.79	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	25467	4159005082015	05/19/2015	28.51	73 N MAIN	105927 - UTILITIES
PAROWAN TREASURER	25467	415905082015	05/19/2015	80.42	VISITORS CENTER	105927 - UTILITIES
PAROWAN TREASURER	25467	4159205082015	05/19/2015	58.15	VISITOR'S CENTER	105927 - UTILITIES
PAROWAN TREASURER	25467	419705082015	05/19/2015	22.13	UTILITY SPLIT	524027 - UTILITIES
PAROWAN TREASURER	25467	419705082015	05/19/2015	22.13	UTILITY SPLIT	574027 - UTILITIES
PAROWAN TREASURER	25467	419705082015	05/19/2015	44.22	UTILITY SPLIT	544027 - UTILITIES
PAROWAN TREASURER	25467	419705082015	05/19/2015	88.46	UTILITY SPLIT	514027 - UTILITIES
PAROWAN TREASURER	25467	419805082015	05/19/2015	88.46	UTILITY SPLIT	534027 - UTILITIES
PAROWAN TREASURER	25467	421005082015	05/19/2015	416.78	LIBRARY	107527 - UTILITIES
PAROWAN TREASURER	25467	421005082015	05/19/2015	147.47	THEATER	107327 - UTILITIES
PAROWAN TREASURER	25467	422605082015	05/19/2015	85.67	OLD ROCK CHURCH	104927 - UTILITIES
PAROWAN TREASURER	25467	423005082015	05/19/2015	33.07	JESSE SMITH HOME	104927 - UTILITIES
PAROWAN TREASURER	25467	6100005082015	05/19/2015	28.86	LIONS PAVILLION	107027 - UTILITIES

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PAROWAN TREASURER	25467	610005082015	05/19/2015	101.98	SWIMMING POOL	106927 - UTILITIES
PAROWAN TREASURER	25467	614705082015	05/19/2015	46.66	CEMETERY WATER	108027 - UTILITIES
PAROWAN TREASURER	25467	614905082015	05/19/2015	1,492.39	MAIN CANYON WELL	514027 - UTILITIES
PAROWAN TREASURER	25467	615405082015	05/19/2015	19.04	CITY RESERVOIR	574027 - UTILITIES
PAROWAN TREASURER	25467	6154105082015	05/19/2015	93.79	CITY CHLORINATOR	574027 - UTILITIES
PAROWAN TREASURER	25467	618905082015	05/19/2015	20.17	BBALL FIELDS	107027 - UTILITIES
PAROWAN TREASURER	25467	61897005082015	05/19/2015	201.14	EXB BUILDING	107127 - UTILITIES
PAROWAN TREASURER	25467	6189705082015	05/19/2015	118.05	FAIR GR CON	107125 - REPAIRS TO EQUIPME
PAROWAN TREASURER	25467	620005082015	05/19/2015	56.19	RACE TRACK WELL	574027 - UTILITIES
PAROWAN TREASURER	25467	751305082015	05/19/2015	10.75	MECKS POND	107027 - UTILITIES
PAROWAN TREASURER	25467	751805082015	05/19/2015	10.75	POWER PLANT	534027 - UTILITIES
PAROWAN TREASURER	25467	760405082015	05/19/2015	10.75	PI 100 S & MAIN	107027 - UTILITIES
PAROWAN TREASURER	25467	760505082015	05/19/2015	10.75	CHURCH SQUARE	107027 - UTILITIES
				\$4,381.12		
PRECISION PIPELINE INC	25440	05142015	05/14/2015	48,727.83	Center Creek Project - invoice from reimbursemen	531601 - Electric work in process
PROGRESSIVE PLANTS	25468	196112	05/19/2015	1,000.00	TREES FOR REPLANTING THE STREETS - ZO	534026 - MAINTENANCE MATERI
PROGRESSIVE PLANTS	25468	196112	05/19/2015	2,256.00	TREES FOR REPLANTING THE STREETS - ZO	107057 - TREES
				\$3,256.00		
PROSOURCE	25469	26557RR	05/19/2015	83.30	LIBRARY EARBUDS	107521 - BOOKS
QUESTAR GAS	25470	008605072015	05/19/2015	121.61	16 S MAIN	534027 - UTILITIES
QUESTAR GAS	25470	223305062015	05/19/2015	11.26	33 W 100 S	104927 - UTILITIES
QUESTAR GAS	25470	298705062015	05/19/2015	47.14	405 N MAIN	534027 - UTILITIES
QUESTAR GAS	25470	320305062015	05/19/2015	58.50	73 N MAIN	105927 - UTILITIES
QUESTAR GAS	25470	325305062015	05/19/2015	439.37	117 S 550 E	107127 - UTILITIES
QUESTAR GAS	25470	405605062015	05/19/2015	15.37	50 W CENTER	104927 - UTILITIES
QUESTAR GAS	25470	489205062015	05/19/2015	57.83	27 N MAIN	107327 - UTILITIES
QUESTAR GAS	25470	543605062015	05/19/2015	19.35	89 S 300 E	106927 - UTILITIES
QUESTAR GAS	25470	922505072015	05/19/2015	41.64	160 W 200 S	105727 - UTILITIES
QUESTAR GAS	25470	958805062015	05/19/2015	81.09	5 S MAIN	544027 - UTILITIES
				\$893.16		
ROCKY MOUNTAIN POWER	25471	8001405052015	05/19/2015	247.56	2600 N 2600 W	544027 - UTILITIES
ROCKY MOUNTAIN POWER	25471	8003005052015	05/19/2015	83.65	2650 W 2600 N	544027 - UTILITIES
				\$331.21		
SAFETY SUPPLY & SIGN COMPAN	25472	148466	05/19/2015	503.64	CONES, DELR-TOPS	106126 - MAINTENANCE, MATER
SAFETY SUPPLY & SIGN COMPAN	25472	148615	05/19/2015	9.18	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERI
SAFETY SUPPLY & SIGN COMPAN	25472	148615	05/19/2015	9.18	PUBLIC WORKS SPLIT	106126 - MAINTENANCE, MATER
SAFETY SUPPLY & SIGN COMPAN	25472	148615	05/19/2015	9.18	PUBLIC WORKS SPLIT	514026 - MAINTENANCE, MATER
SAFETY SUPPLY & SIGN COMPAN	25472	148615	05/19/2015	9.18	PUBLIC WORKS SPLIT	544026 - MAINTENANCE MATERI
SAFETY SUPPLY & SIGN COMPAN	25472	148615	05/19/2015	9.18	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERI
				\$549.54		
SCENT SOLUTIONS	25473	6864	05/19/2015	15.00	FRAGRANCE SERVICE	104326 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6037505-00	05/19/2015	777.97	PIPE FITTINGS - RESTOCKING SUPPLIES	574026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6037505-00	05/19/2015	777.98	PIPE FITTINGS - RESTOCKING SUPPLIES	514026 - MAINTENANCE MATERI

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SCHOLZEN PRODUCTS	25474	6041007-00	05/19/2015	17.99	PUBLIC WORKS SPLIT	514026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041007-00	05/19/2015	18.00	PUBLIC WORKS SPLIT	524026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041007-00	05/19/2015	18.00	PUBLIC WORKS SPLIT	106126 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041007-00	05/19/2015	18.00	PUBLIC WORKS SPLIT	544026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041007-00	05/19/2015	18.00	PUBLIC WORKS SPLIT	574026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041273-00	05/19/2015	849.47	VALVE BOXES W/ LIDS, CURB BOX ARCHES W	514026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041273-00	05/19/2015	849.47	VALVE BOXES W/ LIDS, CURB BOX ARCHES W	574026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041605-00	05/19/2015	152.26	2" ELECTRIC VALVE	107026 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041605-00	05/19/2015	152.26	2" ELECTRIC VALVE	107126 - MAINTENANCE MATERI
SCHOLZEN PRODUCTS	25474	6041605-00	05/19/2015	152.26	2" ELECTRIC VALVE	108026 - MAINTENANCE MATERI
				\$3,801.66		
SHAYNE SCOTT	25475	04292015	05/19/2015	213.08	MILEAGE REIMBURSEMENT	104323 - TRAVEL, MEALS AND L
SIMPKINS, ALEXIS	25476	100000436.0501	05/19/2015	118.45	Deposit Refund: 100000436 - SIMPKINS, ALEXIS	532135 - CUSTOMER DEPOSITS
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	0.48	OFFICE SUPPLIES SPLIT	104224 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	0.48	OFFICE SUPPLIES SPLIT	105824 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	0.48	OFFICE SUPPLIES SPLIT	106926 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	0.48	OFFICE SUPPLIES SPLIT	108026 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	0.96	OFFICE SUPPLIES SPLIT	104124 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	0.96	OFFICE SUPPLIES SPLIT	105926 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	2.40	OFFICE SUPPLIES SPLIT	105424 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	3.36	OFFICE SUPPLIES SPLIT	104324 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	4.54	OFFICE SUPPLIES SPLIT	524024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	4.54	OFFICE SUPPLIES SPLIT	544024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	5.05	OFFICE SUPPLIES SPLIT	574026 - MAINTENANCE MATERI
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	7.57	OFFICE SUPPLIES SPLIT	554024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	9.09	OFFICE SUPPLIES SPLIT	514024 - OFFICE SUPPLIES AND
SOUTHERN UTAH OFFICE MACHI	25477	67790	05/19/2015	10.10	OFFICE SUPPLIES SPLIT	534024 - OFFICE SUPPLIES AND
				\$50.49		
SOUTHERN UTAH UNIVERSITY	25478	S0029889	05/19/2015	60.00	WATER LABS K201500819 & K201500820	514031 - PROFESSIONAL & TEC
SOUTHWEST PUBLISHING	25479	8525	05/19/2015	60.00	NEWSLETTER SPLIT	104331 - PROFESSIONAL AND T
SOUTHWEST PUBLISHING	25479	8525	05/19/2015	60.00	NEWSLETTER SPLIT	107261 - SUNDRY
SOUTHWEST PUBLISHING	25479	8525	05/19/2015	60.00	NEWSLETTER SPLIT	514031 - PROFESSIONAL & TEC
SOUTHWEST PUBLISHING	25479	8525	05/19/2015	60.00	NEWSLETTER SPLIT	524031 - PROFESSIONAL & TEC
SOUTHWEST PUBLISHING	25479	8525	05/19/2015	60.00	NEWSLETTER SPLIT	534031 - PROFESSIONAL & TEC
				\$300.00		
ST. GEORGE NEWS	25496	2686	05/21/2015	1,000.00	WEB ADVERTISING FIRST CHECK OF 6	107222 - ADVERTISING
STATE BANK OF SOUTHERN UTA	5211501	PR051515-424	05/21/2015	768.02	FICA Medicare Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	5211501	PR051515-424	05/21/2015	768.02	Medicare Tax - Employer	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	5211501	PR051515-424	05/21/2015	3,283.97	FICA Social Security Tax	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	5211501	PR051515-424	05/21/2015	3,283.97	Social Security Tax - Employer	102221 - FICA PAYABLE
STATE BANK OF SOUTHERN UTA	5211501	PR051515-424	05/21/2015	4,135.96	FWT	102222 - FEDERAL WITHHOLDIN
				\$12,239.94		
STATE OF UTAH GASCARD	25480	NP44231769	05/19/2015	25.32	GAS - ALICE	107223 - TRAVEL MEALS & LOD
STATE OF UTAH GASCARD	25480	NP44231769	05/19/2015	34.03	GAS - JOHN	107040 - GAS AND OIL

Parowan City
Check Register
General Checking - 05/12/2015 to 05/26/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
STATE OF UTAH GASCARD	25480	NP44231769	05/19/2015	53.13	GAS - SHAYNE	104340 - Gas & Oil
STATE OF UTAH GASCARD	25480	NP44231769	05/19/2015	59.09	GAS - CLEVE	105840 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231770	05/19/2015	500.27	GAS	534040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	11.16	GAS	107040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	16.19	SHOP GAS SPLIT	106140 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	16.19	SHOP GAS SPLIT	514040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	16.19	SHOP GAS SPLIT	524040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	16.19	SHOP GAS SPLIT	534040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	16.19	SHOP GAS SPLIT	544040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	16.19	SHOP GAS SPLIT	574040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	67.37	GAS	524040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	67.37	GAS	544040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	110.13	GAS	574040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	231.20	GAS	514040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	546.95	GAS	106140 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231771	05/19/2015	673.71	GAS	554040 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231772	05/19/2015	48.42	GAS	105740 - GAS AND OIL
STATE OF UTAH GASCARD	25480	NP44231773	05/19/2015	992.73	GAS	105440 - GAS AND OIL
				\$3,518.02		
SUMMIT VALLEY PLUMBING, INC.	25481	1512	05/19/2015	300.00	TO BILL YOU FOR INSTALLIN GDRINKING FOU	107026 - MAINTENANCE MATERI
SUNRISE ENGINEERING, INC	25441	0077114	05/14/2015	23,397.22	Center Creek Project - invoice from reimbursemen	531601 - Electric work in process
SUNRISE ENGINEERING, INC	25482	0077165	05/19/2015	43.31	SUNRISE MONTHLY SPLIT	544031 - PROFESSIONAL AND T
SUNRISE ENGINEERING, INC	25482	0077165	05/19/2015	43.37	SUNRISE MONTHLY SPLIT	524031 - PROFESSIONAL & TEC
SUNRISE ENGINEERING, INC	25482	0077165	05/19/2015	86.67	SUNRISE MONTHLY SPLIT	106131 - PROFESSIONAL AND T
SUNRISE ENGINEERING, INC	25482	0077165	05/19/2015	86.67	SUNRISE MONTHLY SPLIT	514031 - PROFESSIONAL & TEC
SUNRISE ENGINEERING, INC	25482	0077165	05/19/2015	86.67	SUNRISE MONTHLY SPLIT	574031 - PROFESSIONAL AND T
SUNRISE ENGINEERING, INC	25482	0077165	05/19/2015	173.31	SUNRISE MONTHLY SPLIT	534031 - PROFESSIONAL & TEC
				\$23,917.22		
SUNROC CORP	25483	40340565	05/19/2015	312.47	PEA GRAVEL - FIRE HOUSE	105749 - SPECIAL DEPARTMEN
TAYLOR MADE FENCING,LLC	25497	6640	05/21/2015	68,905.21	NEW CHAIN LINK FENCING AND GATE PROJE	444073 - CONSTRUCTION - IMP
TELADOC	25484	1589177	05/19/2015	1.22	INSURANCE SPLIT	105814 - INSURANCE
TELADOC	25484	1589177	05/19/2015	1.24	INSURANCE SPLIT	104214 - INSURANCE
TELADOC	25484	1589177	05/19/2015	1.24	INSURANCE SPLIT	105714 - INSURANCE
TELADOC	25484	1589177	05/19/2015	1.24	INSURANCE SPLIT	106914 - INSURANCE
TELADOC	25484	1589177	05/19/2015	1.24	INSURANCE SPLIT	107114 - INSURANCE
TELADOC	25484	1589177	05/19/2015	1.24	INSURANCE SPLIT	108014 - INSURANCE
TELADOC	25484	1589177	05/19/2015	2.48	INSURANCE SPLIT	104114 - INSURANCE
TELADOC	25484	1589177	05/19/2015	6.19	INSURANCE SPLIT	105414 - INSURANCE
TELADOC	25484	1589177	05/19/2015	7.56	INSURANCE SPLIT	524014 - INSURANCE
TELADOC	25484	1589177	05/19/2015	8.66	INSURANCE SPLIT	104314 - INSURANCE
TELADOC	25484	1589177	05/19/2015	13.75	INSURANCE SPLIT	574014 - INSURANCE
TELADOC	25484	1589177	05/19/2015	17.19	INSURANCE SPLIT	544014 - INSURANCE
TELADOC	25484	1589177	05/19/2015	24.75	INSURANCE SPLIT	514014 - INSURANCE
TELADOC	25484	1589177	05/19/2015	24.75	INSURANCE SPLIT	534014 - INSURANCE
TELADOC	25484	1589177	05/19/2015	24.75	INSURANCE SPLIT	554014 - INSURANCE
				\$137.50		

Parowan City
Check Register

General Checking - 05/12/2015 to 05/26/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
THE KEYMAKER LOCKSMITH SER	25485	18131	05/19/2015	10.00	cylinders rekeyed for patio door - swimming pool	106926 - MAINTENANCE MATERI
THE SPECTRUM	25486	0000485658	05/19/2015	299.00	DESTINATION MAGAZINE - ADVERTIZING - JE	107222 - ADVERTISING
UTAH BUSINESS LICENSE ASSOC	25487	05192015	05/19/2015	40.00	Business Licensing Association annual membersh	104321 - SUBSCRIPTIONS AND
UTAH EDUCATION NETWORK / U	25488	15-0868	05/19/2015	409.80	GIGE ETHERNET WAN MARCH & APRIL 2015	107531 - PROFESSIONAL & TEC
UTAH LEAGUE OF CITIES & TOWN	25489	27599	05/19/2015	430.00	road school registration for Kelly Stones and Clev	106131 - PROFESSIONAL AND T
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	7.60	INSURANCE SPLIT	104214 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	7.60	INSURANCE SPLIT	105714 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	7.60	INSURANCE SPLIT	105814 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	7.60	INSURANCE SPLIT	106914 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	7.60	INSURANCE SPLIT	107114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	7.60	INSURANCE SPLIT	108014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	15.20	INSURANCE SPLIT	104114 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	37.99	INSURANCE SPLIT	105414 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	46.43	INSURANCE SPLIT	524014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	53.18	INSURANCE SPLIT	104314 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	84.42	INSURANCE SPLIT	574014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	105.52	INSURANCE SPLIT	544014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	151.93	INSURANCE SPLIT	514014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	151.95	INSURANCE SPLIT	534014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 H	05/19/2015	151.95	INSURANCE SPLIT	554014 - INSURANCE
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	21.58	WORKERS COMP	104216 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	21.58	WORKERS COMP	105716 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	21.58	WORKERS COMP	105816 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	21.58	WORKERS COMP	106916 - WORKMANS COMP
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	21.58	WORKERS COMP	107116 - WORKERS COMPENSA
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	21.58	WORKERS COMP	108016 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	43.16	WORKERS COMP	104116 - WORKER'S COMPENS
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	43.16	WORKERS COMP	105916 - WORKER'S COMPENS
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	82.99	WORKERS COMP	524016 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	82.99	WORKERS COMP	554016 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	82.99	WORKERS COMP	574016 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	107.88	WORKERS COMP	104316 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	107.89	WORKERS COMP	105416 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	199.18	WORKES COMP	544016 - WORKER'S COMPENS
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	282.17	WORKERS COMP	514016 - WORKMEN'S COMPEN
UTAH LOCAL GOVERNMENTS TR	25490	05192015 W	05/19/2015	497.95	WORKERS COMP	534016 - WORKMEN'S COMPEN
				\$2,504.01		
UTAH OUTDOOR POWER EQUIPM	25491	167641	05/19/2015	87.18	GRINDING WHEELS	534026 - MAINTENANCE MATERI
UTAH STATE TAX COMMISSION	25505	PR042515-490	05/21/2015	31.87	SWT	102223 - STATE WITHHOLDING
UTAH STATE TAX COMMISSION	25505	PR050115-490	05/21/2015	2,277.36	SWT	102223 - STATE WITHHOLDING
UTAH STATE TAX COMMISSION	25505	PR051515-490	05/21/2015	2,173.39	SWT	102223 - STATE WITHHOLDING
				\$4,482.62		
WARREN ELECTRIC INCORPORAT	25492	633	05/19/2015	265.82	ADD OUTLET & CIRCUIT FOR CHLORINE PUM	106926 - MAINTENANCE MATERI

Parowan City
Check Register
General Checking - 05/12/2015 to 05/26/2015

Payee Name	Reference Number	Invoice Number	Payment Date	Amount	Description	Ledger Account
WHEELER MACHINERY CO	25493	RS0000027068	05/19/2015	102.50	RENTAL - STUMP GRINDER 5/12/15 THRU 5/13/	534026 - MAINTENANCE MATERI
				<u>\$379,576.13</u>		
Dated _____						
Mayor _____						
City Council _____						
City Recorder _____						
City Treasurer _____						

AM7

300 EAST WELLHOUSE PROJECT - FINAL DESIGN
PAROWAN CITY
Engineering Man-hours and Fee Estimate

Bowen Collins
 & Associates, Inc.
 CONSULTING ENGINEERS

4/9/2015

Task	Task Description	Office			Techs			Engineers			QA/QC	Subtotal Hours	Subtotal Labor	Subtotal Expenses	Expenses			Total Cost
		Account	Editor		Tech 3	Tech 4	EN1	PM	Struct.	Elect.					Computer	Mileage	Survey	
	Labor Category	Skousen	Hilbert												\$ 7.00			
	Staff																	
	Labor Rate	\$62	\$62		\$90	\$107	\$93	\$107	\$120	\$120	\$112							
FINAL DESIGN SERVICE																		
1-1	Progress & Coordination Meetings																	
1-2	Final Design	1			20	40	10	12	24	50	8	12	\$ 1,284	\$ 324	\$ 84	\$ 240		\$ 1,608
1-3	Contract Documents	1	18					15	6		4	193	\$ 21,128	\$ 1,471	\$ 1,357	\$ 120		\$ 22,599
1-4	State DDW Operating Permit						10	4			1	44	\$ 3,951	\$ 308	\$ 308			\$ 4,259
1-5	Engineers Opinion of Probable Cost		1				5	8			1	15	\$ 1,470	\$ 105	\$ 105			\$ 1,575
	Task 1 Sub-Total	2	19		20	40	25	79	30	50	14	279	\$ 29,328	\$ 2,313	\$ 1,953	\$ 360	\$ -	\$ 31,641
BID PERIOD SERVICES																		
2-1	Prebid Conference	1						6				7	\$ 704	\$ 169	\$ 49	\$ 120		\$ 873
2-2	Bidder's Questions		4		6	10		14			1	35	\$ 3,468	\$ 245	\$ 245			\$ 3,713
2-3	Bid Evaluation						5	5				5	\$ 535	\$ 35	\$ 35			\$ 570
	Task 2 Sub-Total	1	4		6	10	0	25	0	0	1	47	\$ 4,707	\$ 449	\$ 329	\$ 120	\$ -	\$ 5,156
CONSTRUCTION PERIOD SERVICES																		
3-1	Preconstruction Conference	1						6				7	\$ 704	\$ 169	\$ 49	\$ 120		\$ 873
3-2	Construction Period Services						30	96				126	\$ 13,062	\$ 3,762	\$ 882	\$ 2,880		\$ 16,824
3-3	Construction Documentation				6	10		16			1	33	\$ 3,434	\$ 351	\$ 231	\$ 120		\$ 3,785
	Task 3 Sub-Total	1	0		6	10	30	118	0	0	1	166	\$ 17,200	\$ 4,282	\$ 1,162	\$ 3,120	\$ -	\$ 21,482
	TOTAL HOURS	4	23		32	60	55	222	30	50	16	492						
	TOTAL COSTS	\$248	\$1,426		\$2,880	\$6,420	\$5,115	\$23,754	\$3,600	\$6,000	\$1,792		\$ 51,235	\$ 7,044	\$ 3,444	\$ 3,600	\$ -	\$ 58,279

Expenses include:
 Computer/Communications Charge at \$7/labor hour
 Mileage Charge at \$0.75/mile
 10% Markup on other project related expenses

AM7

April 9, 2015

Shayne Scott, City Manager
Parowan City
5 South Main
Parowan, Utah 84761

Subject: 300 East Wellhouse Project Final Design Scope of Work

Dear Shayne:

At your request, Bowen Collins & Associates (BC&A) has prepared this proposal to provide engineering services to assist Parowan City with design, bidding, and construction management services associated with the final design of the 300 East Wellhouse Project. BC&A was originally hired to design and provide limited construction services for the 300 East well construction, which was completed in December, 2013. The City then retained BC&A to complete a preliminary design and final design up to approximately 60-percent complete design drawings. This 60-percent design submittal was provided to the City at the end of February, 2015. This scope of services includes the tasks required to complete the design of the project and prepare documents for bidding.

PROPOSED SCOPE OF SERVICES

Final Design Services

Task 1-1: Progress & Coordination Meetings. BC&A staff will prepare for and attend a 60-percent complete review meeting with Parowan City personnel to receive review comments on the previously submitted design and discuss data needs, final project parameters and goals, and review other aspects of the project. BC&A will also attend a review/coordination meeting at the 90-percent complete stage to review the project and discuss information about the project.

Task 1-2: Final Design. After receiving the 60-percent review comments on the drawings, BC&A staff will prepare final design drawings for the 300 East Wellhouse Project. Our fee estimate has been prepared assuming the 22 drawings submitted as part of the 60-percent submittal will be taken to a completed set.

Task 1-3: Contract Documents. BC&A will prepare technical specifications and contract documents for the project, in accordance with the City's standard bid documents, contract documents, and BC&A's modified specifications. BC&A will provide up to five copies of the

90-percent draft for review by the City. After receiving review comments, we will provide a digital copy of the contract documents (PDF format) for electronic distribution.

Task 1-4: State DDW Operating Permit. BC&A will prepare an application for preliminary plan review and approval from the State of Utah Division of Drinking Water (DWW) for the City to submit. After construction is completed BC&A will prepare an application for an operating permit from the DDW for the City to submit.

Task 1-5: Engineer's Opinion of Probable Cost. BC&A will prepare an engineer's opinion of probable construction cost for the project including a cost breakdown for the well house.

Bid Period Services

Task 2-1: Prebid Conference. Organize and conduct a prebid conference for bidders to become familiar with the project details, ask questions and visit the project site. Prepare and distribute minutes to document the items of discussion of the prebid conference.

Task 2-2: Bidder's Questions. Receive and respond to questions from bidders and issue addenda if necessary.

Task 2-3: Bid Evaluation. Attend bid opening, tabulate bids received, and assist the City in evaluating bids.

Construction Period Services

Task 3-1: Preconstruction Conference. Organize and conduct a preconstruction conference with the selected contractor, City representatives, and other interested parties. Prepare and distribute minutes to document the items of discussion of the preconstruction conference.

Task 3-2: Construction Period Services. Provide construction period services, including the review contractor pay requests, answer contractor questions, review contractor submittals, review change orders, coordinate with City staff, attend weekly project coordination meetings, observe construction, assist with project startup, and prepare project closeout documentation. For budgetary purposes, we have assumed to provide 8 hours of construction period services for a 14 week construction period.

Task 3-3: Construction Documentation. BC&A will prepare record drawings for the constructed project using information provided by the Contractor. We will also keep a photographic log of the project construction. These will be delivered to the City in both hard copy and AutoCAD format upon completion of the project.

PROPOSED PROJECT SCHEDULE

We propose to complete the design phase of the project within 7 weeks after receiving the notice to proceed. A generalized project schedule is shown below relative to receiving the notice to proceed. BC&A estimates the project will be completed in just about 6 months.

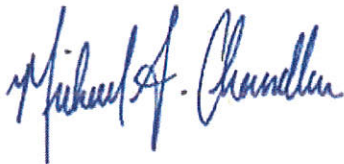
<u>Task/Milestone</u>	<u>Anticipated Completion Date</u>
Notice to Proceed	Day 1
60-Percent Review Meeting	1 week NTP
90-Percent Submittal	4 weeks NTP
State DDW Permit	5 weeks NTP
Receive Comments & Complete Design	7 weeks NTP
Project Bidding	10 weeks NTP
Construction Contract Award	12 weeks NTP
Estimate pump lead time	2 – 3 months
Construction Completion	26 weeks NTP

PROPOSED PROJECT FEE

We have tabulated estimated man-hours and costs to complete each task outlined in the previously defined scope of services. As presented in the attached fee exhibit, we propose to complete the scope of services for a fee not to exceed \$58,279.

We are willing to negotiate the scope of work, schedule, and fee if there is something in this proposal that does not meet your needs. We enjoy working with Parowan City and are very interested in providing engineering services on this project. We are available to start work immediately. Please call if you have any questions or if you need additional information.

Sincerely,
Bowen Collins & Associates, Inc.

A handwritten signature in blue ink, appearing to read "Mike Chandler".

Mike Chandler, P.E.
Project Manager

WHEN RECORDED, MAIL TO:

Justin W. Wayment, Esq.
P.O. Box 1808
51 East 400 North, Bldg #1
Cedar City, Utah 84721

THIS GRANT OF INGRESS/ EGRESS AND PARKING EASEMENT ("Easement") is made and entered into this _____ day of May, by and between Parowan City, Utah, a Municipal Corporation, 5th South Main Street, Parowan City, Utah 84761 (hereinafter referred to as "City") and Parowan Holdings, a series of Southern Utah Mortuary Properties, LLC, 190 North 300 West, Cedar City, Utah 84721, (hereinafter referred to as "Mortuary").

W I T N E S S E T H

WHEREAS, City is the owner of a fee simple in that certain tract or parcel of real property located in Parowan City, Iron County, Utah, a more particular description of which real property is attached hereto and incorporated herein as Exhibit "A" (said parcel being hereinafter referred to as Parcel "A"); and

WHEREAS, Mortuary is the owner of that certain tract or parcel of real property located in the Parowan City, Iron County, Utah, as described more particularly in Exhibit "B", attached hereto and incorporated herein (said Parcel being hereinafter referred to as Parcel B); and

WHEREAS, City intends to improve Parcel "A" by constructing thereon a building substantially in the location shown on the site plan attached hereto as Exhibit "C" (hereinafter referred to as the Site Plan); and

WHEREAS, Mortuary currently has a building and parking lot as set forth in the location shown on the Site Plan attached hereto as Exhibit "D"; and

WHEREAS, the parties hereto desire to enter into this Cross Easement Agreement for the joint use of walking, parking, and driving areas to be located and established in Parcel "A", and as presently established in Parcel "B" as more particularly shown on Site Plans and for the joint rights of access to, and ingress and egress and surface water drainage over and across such areas;

NOW THEREFORE, in consideration of the mutual benefits to be realized by such joint use, the mutual agreements set forth herein, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto do hereby agree as follows:

City does hereby establish, give, grant, and convey to Mortuary, its respective successors, successors in title, and assigns, and the customers, employees, and invitees of such

party, a nonexclusive easement appurtenant to Parcel "B", for passage and use, for the purpose of ingress and egress to and from Parcel "B" over Parcel "A", for the purpose of walking upon, driving and parking vehicles upon and across all those sidewalks, entrances, drives, lanes, and parking areas in Parcel "A" which are now or may hereafter from time to time be used for pedestrian, vehicular traffic and parking, and for the purpose of drainage of surface water over, across, and under Parcel "A" to the water drainage pipe located on Parcel "B", and for the purpose of installation, maintenance, and repair of any said storm water drains.

Mortuary does hereby establish, give, grant, and convey to City, its successors, successors in title, and assigns and the customers, employees, and invitees of such party, a nonexclusive easement appurtenant to Parcel "A" for passage and use for the purpose of ingress and egress to and from Parcel "A" over Parcel "B" for the purpose of walking upon, driving and parking vehicles upon and across all those sidewalks, entrances, drives, lanes, and parking areas in Parcel "B" which are now or may hereafter from time to time be used for pedestrian, vehicular traffic and parking, and for the purpose of drainage of surface water over, across, and under Parcel "B" to the water drainage pipe located on Parcel "A", and for the purpose of installation, maintenance, and repair of any said storm water drains.

No party hereto shall, at any time prior to the termination of the easements herein granted, erect or construct, or cause to be erected or constructed, any fence, wall, curb, or other barrier between Parcel "A", or Parcel "B" or in any manner interfere with or restrict the full and complete use and enjoyment by any party of the easements herein granted, except that City may reserve not more than _____ parking stalls during business hours for business purposes only. Mortuary may reserve not more than _____ parking stalls during business hours for business purposes only. Reservation may be done by the posting of a sign by either party.

In connection with the installation, maintenance, or repair of water drainage pipes and systems, as provided for in herein, the owner of the parcel to which such drainage systems has been or is being installed, shall insure that such installations, maintenance, or repair is undertaken in a manner so as to minimize the effect of ease of access by customers and other business invitees to each business located on the Parcels. All such work shall be done promptly and in a good workmanlike manner. Any portion of the Parcels which is affected by such installation, maintenance, and or repair shall be restored to the same condition as existed prior to such work.

The parking lot, sidewalks, driveways, and lighting located on Parcel "A" and Parcel "B" shall be maintained in good order and repair by the respective owners of such Parcels at all times during the term of this Agreement, including striping, snow, ice and trash removal. The owner of each of such Parcels shall keep the parking lot located thereon lighted during the hours of business. City and Mortuary may agree to make any additional improvements on either Parcel, but only upon mutual written agreement of the parties.

The easements, restrictions, and agreements provided for herein shall be effective upon execution of this Cross Easement Agreement by the parties hereto. The easements provided for herein shall run with the land and shall constitute a use for cross benefits to and burdens upon both Parcel "A" and Parcel "B". The easements provided for herein shall inure to the benefit of

and be binding upon the respective successors, successors in title, assigns, heirs, and tenants of each party hereto and the customers, employees, and invitees of such parties, and shall remain in full force and effect and shall be unaffected by any change in ownership of Parcel "A", or Parcel "B", or either of them, or by any change of use, demolition, reconstruction, expansion, or other circumstances, except as specified herein. The agreement and undertakings by each party hereto shall be enforceable by action for specific performance, it being agreed by both parties hereto that an action for damages would not be an adequate remedy for a breach of this Cross Easement Agreement.

This instrument is not intended to, and should not be construed to dedicate the said easement areas to the general public, nor shall this instrument be construed to restrict the use and development of Parcel "A", or Parcel "B", except as stated herein. Without limiting the generality of the foregoing and subject to the limitations contained herein, City and Mortuary shall have the right to expand, alter, modify, or demolish all or part of the buildings they propose to construct on Parcel "A", or Parcel "B" or develop said parcels in any manner they see fit, it being the intent of this instrument to grant only cross easements over parking, drives, sidewalks, and common areas as they exist from time to time without limiting the right of City or Mortuary to alter, demolish, or redevelop said areas.

Upon the written request of the owner of any of the Parcels, the then owner of any Parcel, or any portion thereof, shall execute and deliver, within ten (10) days after receipt of such request, a certificate certifying that there are no known defaults on the part of any party to this Agreement or, if there are such defaults, specifying the particulars of such defaults and the action required to remedy it and certifying that there are no setoffs or defenses to the enforcement of the terms of this Agreement, or if there are, specifying the particulars of such setoffs or defenses.

This Agreement shall be recorded in the public records of the Iron County Recorder's Office, and shall be prior in title to any deed of trust which is now or may hereafter be placed upon any of Parcel "A" and Parcel "B".

WITNESS the hand of said Grantor this ____ day of May, 2015.

PAROWAN CITY

By:
Its:

[NOTARIES ON FOLLOWING PAGE]

STATE OF UTAH)
: ss.

COUNTY OF IRON)

On the _____ day of May, 2015, personally appeared before me Parowan Mayor Donald G. Landes, Mayor of Parowan City, the signer of the within instrument, who duly acknowledged to me that they executed the same.

Notary Public

ATTESTATION:

By: Callie Bassett
Its: Parowan City Recorder

STATE OF UTAH)
 : ss.
COUNTY OF IRON)

On the _____ day of May, 2015, personally appeared before me, the Parowan City Recorder Callie Bassett, who did certify, as City Recorder, that Donald G. Landes, as the Mayor of Parowan City, did execute the forgoing deed upon majority approval of the Parowan City Council at a duly organized and published meeting.

Notary Public

SOUTHERN UTAH MORTUARY
PROPERTIES, LLC

By:
Its:

STATE OF UTAH)
 : ss.
COUNTY OF IRON)

On the _____ day of _____, 2015, personally appeared before me _____, the signer of the within instrument, as the managing member of Southern Utah Mortuary Properties, LLC, and did attest that he had the proper authority to executes the same on behalf of said Company, and who did duly acknowledged to me that they executed the same on behalf of said Company.

Notary Public

Kasi Miller Designs

ST. George, Utah

May 6, 2015

DESIGN FEE LETTER

Dear Mayor Donald Landes,

I am pleased to present the following proposal for design work and furnishings for your new office building in Parowan, Utah.

I will meet and discuss with you and your committee the design and materials to be used in your office building. I will provide selections for the following interior elements: floor wood/tile were needed, granites, marbles, countertop selection, plumbing fittings and finishes, sinks, carpeting, cabinet design and finishes, interior door styles, door hardware, ceiling and wall paint and interior lighting. I will provide furniture and accessory layouts, custom designs, and schedules for painting, wall covering and other interior work. I will coordinate and supervise the ordering, production, delivery and installation of furniture and accessories. For any of the materials listed above purchased under my accounts will be discounted and passed directly to you. I will not add any charges to the materials installed into your new office building.

I will supply you with a Letter of Estimate itemizing the approximate costs of all the furnishing proposed for installation in your office. If furniture is purchased directly from a furniture supply company there is no fee or addition on top of the price of the furniture. If you custom order furniture through me or use any of the furniture lines that are mine I will add a 35% service charge on top of the wholesale cost of all furniture that I find or have made for you. When the time comes and you would like to have your new or any existing furniture and accessories installed, you will be invoiced \$85.00 per hour per designer.

Any additional costs, i.e. packing, shipping, sales tax (where applicable) or miscellaneous installation expenses will be invoices to you at my net cost as they are incurred. If Federal Express is requested by you to facilitate your schedule, Kasi Miller Designs will be reimbursed by you. If travel is required by you, Kasi Miller Designs will be reimbursed for travel costs, including air, hotel, car rental, etc. Accommodations are to be in the moderate range.

You have my assurance that the services shall be rendered in good faith and in a professional manner. Kasi Miller Designs cannot be held responsible for the performance, quality or timely completion or delivery of any work, materials or equipment furnished by the contractors, consultants, or others on the project, or the ultimate safety and convenience of the persons or entities using the premises with respect to which the project is performed.

For these design services, there will be a design fee of \$12,000.00, payable \$2,500.00 advance retainer (non refundable) to cover initial design consultations shopping and architectural input, etc. After initial work has begun, an additional \$3,500.00 will become due. After approval of the letter of estimate an additional \$3,500.00 will become due. The balance of \$2,500.00 will be due upon installation of approved items. This design fee is based off of \$1.50 a square foot X 8000 square feet. The contract will remain in effect for one year from signing. If there are delays in the project, past the one year term, I reserve the right to re-negotiate our fees, should I find that necessary.

In case of litigation to enforce the terms of this agreement, the prevailing party shall be awarded reasonable attorney fees and court costs.

If the foregoing is in accordance with your wishes, please sign the copy of the agreement and return it with your check for \$2,500.00 as your authority for us to proceed.

Sincerely,

Kasi Miller
Designer
Kasi Miller Designs

Clients Signature _____

Date _____



REAL ESTATE APPRAISALS, CONSULTING & FEASIBILITY STUDIES

May 22, 2015

Mr. Shayne Scott
Parowan City Manager
405 North Main Street
Parowan, Utah 84761
pcmanager@infowest.com

RE: Appraisal Proposal for 850 North 300 East, Parowan
1.65 Acres improved with a 13,200 sf hangar, 20-storage Units and a single-family residence.
Cedar City, Utah 84720

Dear Mr. Scott:

Thank you for contacting Morley & McConkie, LC, to provide appraisal services on the property referenced above. The purpose of the appraisal will be to provide an estimate of Market Value in the above listed property "as of" the date of inspection. Parowan City is the client and primary user of the appraisal and report. I understand that you intend to use the appraisal to assist in purchasing the property.

The subject of this appraisal is a single parcel adjacent to the Parowan Airport, it contains a hangar, storage units and single-family home. I will employ generally accepted appraisal techniques and develop all applicable valuation approaches to appraise the property. Based on the characteristics of the property, the Sales Comparison Approach and Income Approach appear to be applicable valuation approaches. However, after property inspection I will determine the applicable approach or approaches, which may be the same or different from the noted approaches.

The results of the appraisal will be transmitted in a narrative Appraisal Report. An Appraisal Report provides a summary of the analysis and conclusions that are suitable for the client's use. The analysis and resulting report will be developed to comply with the Uniform Standards of Professional Appraisal Practice of the Appraisal Foundation and the Standards of Professional Practice, and Code of Ethics of the Appraisal Institute.

The appraisal and resulting report will be completed and delivered within two weeks of award. We will provide up to three, original, bound reports plus an electronic (PDF) copy. The fee for the appraisal and the resulting report is not to exceed \$3,500, which is due upon completion and delivery of the report.

Mr. Shayne Scott

May 22, 2015

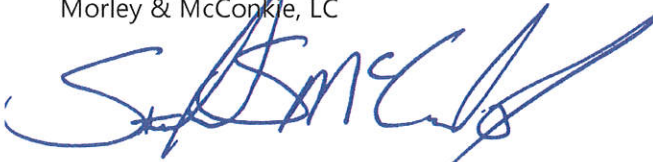
Page Two

Thank you for allowing me the opportunity to complete this appraisal assignment. Please sign or have a representative sign on the indicated line and return the letter and we will begin the appraisal process. By signing this letter, you are accepting responsibility to pay any and all fees for the real estate analysis and consultation services associated with this assignment. Compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that may be perceived to favor the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.

Please call if you have any questions or additional needs.

Respectfully submitted,

Morley & McConkie, LC

A handwritten signature in blue ink, appearing to read 'S. McConkie', with a stylized flourish extending from the end.

Stanford S. McConkie Jr.

UT State Certified General Appraiser

UT #5558340-CG00 Expires April 30, 2017

Accepted By: _____

Date: _____

Possible Assumptions & Limiting Conditions

Initial _____

Unless otherwise stated, this appraisal report is made expressly subject to the following conditions and stipulations.

1. The legal description is assumed to be correct.
2. We accept no responsibility for legal matters. We express no opinion about the quality or marketability of the property title. All existing liens and encumbrances have been disregarded and the property is appraised as though free and clear, under responsible ownership and competent management unless otherwise noted.
3. Unless otherwise noted, it is assumed that the subject property has no encroachments, zoning violations or adverse restrictions.
4. The appraiser is not required to give testimony or attendance in court by reason of this appraisal, unless previous arrangements have been made.
5. Unless expressly specified in this Agreement, the fee for this appraisal does not include the attending testifying at any court, regulatory or other proceedings, or any conferences or other work in preparation for such proceeding(s). If any partner or employee of Morley & McConkie, LC, is asked or required to appear and/or testify at any deposition, trial, or other proceeding about the preparation, conclusions or any other aspect of this assignment, client shall compensate Morley & McConkie, LC, for the time that its employees spend in appearing and/or testifying and in preparing to testify according to the Appraiser's then current hourly rate plus reimbursement of expenses.
6. The values for land and/or improvements, as contained in this report, are constituent parts of the total value reported and neither is (or are) to be used in making a summation appraisal of a combination of values created by another appraiser. Either is invalidated if so used.
7. The dates of value to which the opinions expressed in this report apply are set forth in this report. We assume no responsibility for economic or physical factors occurring at some point at a later date, which may affect the opinions stated herein. The forecasts, projections, or operating estimates contained herein are based on current market conditions and anticipated short-term supply and demand factors and are subject to change with future conditions.
8. The sketches, maps, plats and exhibits in this report are included to assist the reader in visualizing the property and/or understanding the appraisal analysis. We accept no responsibility for the accuracy of these documents.
9. The appraiser has made no survey of the property. Although we have developed our estimates of property size and other property characteristics from sources that we believe to be reliable, we have not independently verified the accuracy of the information and assume no responsibility for its accuracy.
10. The information, estimates and opinions which were obtained from sources outside of this office, are assumed to be reliable. We have not verified the information and assume no liability for its accuracy.
11. Possession of this appraisal report, or a copy thereof, does not carry with it the right of publication. Neither all, nor any part of the content of the report, or copy thereof (including conclusions as to property value, the identity of the appraisers, professional designations,

reference to any professional appraisal organization or the firm with which the appraisers are connected), shall be disseminated to the public through advertising, public relations, news, sales, or other media without prior written consent and approval.

12. We claim no expertise in matters which require specialized investigation or knowledge beyond levels common among real estate appraisers. Examples of these matters include, but are not limited to, legal, survey, structural, environmental, pest control, mechanical, etc.
13. This appraisal was prepared for the sole and exclusive use of the client. Any party who is not the client identified in the appraisal or engagement letter is not entitled to rely upon the contents of the appraisal without express written consent of Morley & McConkie, LC, and Client. The appraiser assumes no liability for unauthorized use of the appraisal report by a third party.
14. This appraisal shall be considered in its entirety. No part thereof shall be used separately or out of context.
15. The value opinion provided herein is subject to any and all predications set forth in this report.
16. If required by governmental authorities, any environmental impact statement prepared for the subject property will be favorable and will be approved.
17. Unless otherwise noted in the body of this report, this appraisal assumes that the subject property does not fall within the areas where mandatory flood insurance is effective. Unless otherwise noted, we have not completed nor have we contracted to have completed an investigation to identify and/or quantify the presence of non-tidal wetland conditions on the subject property. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
18. If the appraisal is for mortgage loan purposes 1) we assume satisfactory condition of improvements if construction is not complete, 2) no consideration has been given rent loss during rent-up unless otherwise noted in the body of this report, and 3) occupancy at levels consistent with our "Income & Expense Projection" are anticipated.
19. We assume that the property has no hidden or unapparent conditions which would render it more or less valuable. No responsibility is assumed for such conditions or for engineering which may be required to discover them.
20. Unless otherwise stated in the attached report, we inspected the land and improvements thereon only. It was not possible to observe conditions beneath the soil or hidden structural components within the improvements. We inspected the buildings involved, and reported damage (if any) by termites, dry rot, wet rot, or other infestations as a matter of information, and no guarantee of the amount or degree of damage (if any) is implied. The condition of the building systems, including but not limited to the heating, cooling, ventilation, electrical and plumbing equipment, is assumed to be commensurate with the condition of the balance of the improvements unless otherwise stated.
21. This appraisal does not guarantee compliance with building code and life safety code requirements of the local jurisdiction. It is assumed that all required licenses, consents, certificates of occupancy or other legislative or administrative authority from any local, state or national governmental or private entity or organization have been or can be obtained or renewed for any use on which the value conclusion contained in this report is based unless specifically stated to the contrary.

22. When possible, we have relied upon building measurements provided by the client, owner, or associated agents of these parties. In the absence of a detailed rent roll, reliable public records, or "as-built" plans provided to us, we have relied upon our own measurements of the subject improvements. We follow typical appraisal industry methods; however, we recognize that some factors may limit our ability to obtain accurate measurements including, but not limited to, property access on the day of inspection, basements, fenced/gated areas, grade elevations, greenery/shrubbery, uneven surfaces, multiple-story structures, obtuse or acute wall angles, immobile obstructions, etc. Professional building area measurements of the quality, level of detail, or accuracy of professional measurement services are beyond the scope of this appraisal assignment.
23. We have attempted to reconcile sources of data discovered or provided during the appraisal process, including assessment department data. Ultimately, the data that we deem to be the most accurate and/or reliable are used within this appraisal and report. While the measurements and any accompanying sketches are considered to be reasonably accurate and reliable, we cannot guarantee their accuracy. Should the client desire a greater level of measuring detail, they are urged to retain the measurement services of a qualified professional (space planner, architect or building engineer). We reserve the right to use an alternative source of building size and amend the analysis, narrative and concluded values (at additional cost) should this alternative measurement source reflect or reveal substantial differences with the measurements used within the report.
24. In the absence of being provided with a detailed land survey, we have used assessment department data to ascertain the physical dimensions and acreage of the property. Should a survey prove this information to be inaccurate, we reserve the right to amend this appraisal (at additional cost) if substantial differences are discovered.
25. If only preliminary plans and specifications were available for use in the preparation of this appraisal, then this appraisal is subject to a review of the final plans and specifications when available (at additional cost) and we reserve the right to amend this appraisal if substantial differences are discovered.
26. Unless expressly granted in writing, this appraisal is not intended to be used, and may not be used, on behalf of or in connection with a real estate syndicate or syndicates. A real estate syndicate means a general or limited partnership, joint venture, unincorporated association or similar organization formed for the purpose of, and engaged in, an investment or gain from and interest in real property, including, but not limited to a sale or exchange, trade or development of such real property, on behalf of others, or which is required to be registered with the United States Securities and Exchange Commission or any state regulatory agency which regulates investments made as a public offering. It is agreed that any user of this appraisal who uses it contrary to the prohibitions in this section indemnifies the appraiser and the appraiser's firm and holds them harmless of and from all claims, including attorney's fees, arising from said use.
27. Unless otherwise stated in this report, we observed no hazardous material(s), which may or may not be present on the property. The appraiser has no knowledge of the existence of such materials on or in the property and, is not qualified to detect such substances. The presence of substances such as asbestos, urea-formaldehyde foam insulation, or other potentially hazardous materials may affect the value of the property. The value conclusion is predicted on the assumption that the property has no environmental contamination has no such material on or in the property that would cause a loss in value. We accept no responsibility for any such conditions, or for the cost of any expertise or engineering knowledge required to discover such materials and/or conditions. The client is urged to retain an expert in this field, if desired.

28. We have surveyed the property for compliance with the various requirements of the Americans with Disabilities Act ("ADA") which became effective January 26, 1992. It is possible that a compliance survey of the property, together with an analysis of the requirements of the ADA, could reveal that the property is not in compliance with one or more of the requirements of the Act. If so, this could have a negative effect on the value of the property. Since we have no direct evidence relating to this issue, we did not consider possible noncompliance with the requirements of ADA in developing an opinion of value.
29. Unless otherwise state in the appraisal report, this appraisal is of the land and building improvements only. The value of trade fixtures, furnishings, and other equipment, or subsurface rights (minerals, gas, and oil) were not considered in this appraisal unless specifically stated to the contrary.
30. If any claim is filed against Morley & McConkie, LC, its officers or employees, in connection with, or in any way arising out of, or relating to, this report, then (1) under no circumstances shall such claimant be entitled to consequential, special or other damages, except only for direct compensatory damages and (2) the maximum amount of such compensatory damages recoverable by such claimant shall be the amount actually received by the firm engaged to provide this report.
31. No changes in any federal, state or local laws, regulations or codes (including, without limitation, the Internal Revenue Code) are anticipated, unless specifically stated to the contrary.
32. Any income and expense estimates contained in the appraisal report are used only for the purpose of estimating value and do not constitute prediction of future operating results. Furthermore, it is inevitable that some assumptions will not materialize and that unanticipated events may occur that will likely affect actual performance. We accept no responsibility or liability for assumptions, forecasts and projections that do not materialize.
33. Any estimate of insurable value, if included within the scope of work and presented herein, is based upon figures developed consistent with industry practices. Actual local and regional construction costs may vary significantly from our estimate and individual insurance policies and underwriters have varied specifications, exclusions, and non-insurable items. As such, we strongly recommend that the Client obtain estimates from professionals experienced in establishing insurance coverage. This analysis should not be relied upon to determine insurance coverage and we make no warranties regarding the accuracy of this estimate.
34. It is your responsibility to read the report and to inform the appraiser of any errors or omissions of which you are aware, prior to utilizing the report.
35. All disputes shall be settled by binding arbitration in accordance with then then-existing commercial arbitration rules of the American Arbitration Association (the "AAA").
36. Acceptance of and/or use of this appraisal report constitutes acceptance of the foregoing general assumptions and limiting conditions.

HYPOTHETICAL CONDITIONS AND EXTRAORDINARY ASSUMPTIONS

To be determined

Proposal
City of Parowan
New City Office / Court/ Police Department

Presented by
Southern Utah Alarm
Michael Allen - Owner

After having the opportunity to meet with Mayor Landes, City Manager Shayne Scott and Police Chief Ken Carpenter to discuss the Needs and wants of the new building security and identify and separate the two... the following Items are proposed:

Burglar Alarm
Fire Alarm
Access Control
Closed Circuit Television (CCTV)

Burglar Alarm

Multi-partitioned system to allow for individual arming/disarming of locations in the building while not compromising the security of sections not in use. All of this can be obtained utilizing one control panel and 3 keypads.

Example: Chief Carpenter arrives at 0600 and disarms the Police Building, the main city office and evidence rooms are still armed and secure. Mayor Landes arrives at 0745 and disarms the city office. Evidence room is still secure.

Partition 1 would consist of the main city office.

Partition 2 would consist of the Parowan Police Department

Partition 3 would be solely the Police Department Evidence room.

- ❖ All Perimeter Doors - 2 Single, 2 Double
- ❖ Motion Detection for comprehensive path of travel coverage (Interior Traps)
- ❖ Siren located in Main Corridor of City offices and Lobby of Police Department
- ❖ Hold up Buttons in key areas to alert dispatch of immediate danger
 - Utility Payment Receiving
 - Council Chambers Center Seat
 - Court Clerk
 - PD Reception
 - Prewire additional locations for possible future needs. Including Mayor, City Manager and additional council seats.

Fire Alarm

Waterflow system (sprinklers installed by others) consisting of sprinkler monitoring and smoke detection in the common areas of the new building as well as the Lab area of the Police Department. Notification areas will include the common hallways of the building as well as council chambers, Utility payments, Restrooms and Police Department as well as one exterior device for easy visual aid to the Fire Department. Fire Alarm system will be installed per NFPA codes and standards.

Access Control

This is a key element in the security and safety of the employees and city residents that visit and have access to the offices.

Key Features - No keys!

Control who has access to the building, which locations of the building and on what days and times. System will be locked down on holidays and access will only be granted to those individuals who meet the qualifying criteria set forth by the administrators of the system.

Security and accountability - Provide and maintain the integrity of evidence in the Lab and Evidence rooms by restricting access to only those who need it. Securing areas of the building (Jury when in Conference Room) from outside influences when in deliberation.

Suggested areas to consider:

Communications/Server Rooms

CCTV

Often one of the overlooked aspects of a security system. This is where the Need and Want aspect is toughest. Depending on who you speak with a want is a need and vice-versa. We propose to prewire several locations as a "want" but have proposed the "Need" aspect to best accommodate what we have gathered from our meetings. Each corner of the exterior will have a camera wire. This giving you total coverage of the building should the need arise to view them as well as extra wires in the Council Chambers for more of a complete view of what is happening.

The system will comprise of two Digital Video Recorders. One for each of the main aspects in City Administration. All cameras will be 1080p (High Definition) and have built in Infrared illumination to obtain images in the dark or low light conditions. Storage for 45 days of activity or more, remote viewing as decided by City Administration. Audio has only been proposed in the key areas of the Police Department (Holding Cell and Interrogation) for liability reasons. I actually discourage audio on the city side.

City Office:

- Utility Payment area as monetary transactions occur here.
- Common hallways looking at the doors to see who is coming in and out
- Council Chambers / Court (Two cameras) one looking at the speakers and one looking at the Council/Judge
- One on each corner of the building (prewired additional opposing view)

Suggested areas - Basement and Loft even on a prewire aspect.

Police Department

- Lobby Looking at the door
- Holding Cell with Audio
- Interrogation Room with Audio
- Evidence Room to maintain evidence integrity
- Lab/Arms area

Suggested areas - None.

Thank you for the opportunity to bid on the new City Building. Should any of you have further questions please do not hesitate to reach me by any of the following means:

Office 435-867-6412

Cell 435-592-5503

Email mike@southernutahalarm.com

A handwritten signature in dark ink, appearing to read 'Michael Allen', with a stylized flourish at the end.

Michael Allen

Owner - Southern Utah Alarm

Cedar City, Utah

References:

Dean Bulloch

Owner D&P Performance

Cedar City, UT

435-586-5172

Burglar Alarm and Cameras

Rick Holman

City Manager - Cedar City

435-586-2950

Cameras

Gary Zabriskie

Five Counties Association of Governments

St George, UT

435-673-3540

Access Control, Cameras and Burglar Alarm

Tyler Taylor

Chrysalis

Cedar City, UT

435-586-4078

Fire Alarm

Stacey Bettridge

Owner - KB Oil

Cedar City, UT

435-586-2411

Burglar Alarm and Cameras



SOUTHERN UTAH ALARM
P.O. Box 1042
CEDAR CITY, UTAH 84721-1042
435.592.5503 MOBILE
435.867.6412 OFFICE

BURGLAR | ACCESS CONTROL | CCTV | DATA | TELECOM | AUDIO | FIRE

City of Parowan	City	Parowan	PHONE:	435-477-3331
	STATE:	Utah	DATE:	11 May 2015
New City Office	ZIP:	84761	JOB #:	S 5547-11
	Shayne Scott		LOCATION:	

All work will be in done according to local codes and standards
WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: Burglar Alarm

Prewire and Trim:

- 1 - DSC Alarm Control Panel
- 3 - DSC LCD Keypad
 - Lobby 106
 - Vest 126
 - Evidence 103
- 2 - Exterior Single Doors
- 2 - Exterior Double Doors
- 2 - Interior Single Doors
 - PD Lobby 106 to PD Area
 - Evidence 103
- 6 - Motion Sensors
 - Corridor 125
 - Corridor 116
 - Lobby 106
 - Council Chambers
 - Wait 130
 - Office 107
- 2 - Sirens
 - Corridor 125
 - Lobby 106
- 4 - Hold up Buttons
 - Council Chambers
 - Recept 105
 - Clerk 113
 - Utility 135 (or where water payments made)

Additionally prewire the following items:

Holdup Buttons:

- Additional wires located in council chambers for future buttons if desired.
- Clerk 113
- Mayor 128
- City Mgr 127

All necessary wire, conduit raceway, installation and training to customer included.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

\$ 1,497.00 (One Thousand Four Hundred Ninety Seven Dollars)

PAYABLE AS FOLLOWS: \$1,000.00 Upon Signing / \$497.00 Upon Completion

AUTHORIZED SIGNATURE:

DATE:

12 MAY 2015

ACCEPTANCE OF PROPOSAL: The above prices and specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above. **Credit and Collections:** It is agreed that all material and material cost will be due 10 days from the date of invoice. A service charge of 2% per month shall be made on all sums due to the seller which have not been paid within 30 days from the date of invoice, and buyer agrees to promptly pay said service charges. It is further agreed that the acceptance of the goods and services constitutes an agreement to pay reasonable collection charges and/or attorneys fees and court cost that Southern Utah Alarm, LLC may incur on any sums due. Whereupon materials and services have not been paid and settled in a court of law it is the right of Southern Utah Alarm, LLC to remove any material that has not been paid for from the premises. Furthermore Southern Utah Alarm LLC is not responsible for any damages incurred while removing such material.

AUTHORIZED SIGNATURE:

DATE:



SOUTHERN UTAH ALARM
P.O. Box 1042
CEDAR CITY, UTAH 84721-1042
435.592.5503 MOBILE
435.867.6412 OFFICE

BURGLAR | ACCESS CONTROL | CCTV | DATA | TELECOM | AUDIO | FIRE

City of Parowan	City	Parowan	PHONE:	435-477-3331
	STATE:	Utah	DATE:	11 May 2015
New City Office	ZIP:	84761	JOB #:	S 5547-11
	Shayne Scott		LOCATION:	

All work will be in done according to local codes and standards
WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: Fire Alarm

Prewire and Trim:

- 1 - Fire Alarm Control Panel
- 1 - Fire Alarm Remote Annunciator Vest 126
- 4 - Strobe Only (Restrooms)
- 4 - Manual Pull Stations (Exit Doors)
- 3 - Monitor Modules (Waterflow, Supervisory x2)
- 10 - Smoke Detectors
 - Corridor 116 x 2
 - Corridor 125
 - Electrical Room 123
 - Council Chambers x 2
 - Conference 122
 - Lobby 106
 - Corridor 114
 - Lab 102
- 9 - Horn Strobes
 - Exterior Building Street Side
 - Conference 122
 - Council Chambers 100
 - Corridor 116 x 2
 - Lobby 106
 - Vest 126
 - Corridor 114
 - Utility 135

All necessary wire, conduit raceway, installation and training to customer included.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

\$ 4,976.00 (Four Thousand Nine Hundred Seventy Six)

PAYABLE AS FOLLOWS: \$3,500.00 Upon Signing / \$1,476.00 Upon Completion

AUTHORIZED SIGNATURE:

DATE:

12 MAY 2015

ACCEPTANCE OF PROPOSAL: The above prices and specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above. Credit and Collections: It is agreed that all material and material cost will be due 10 days from the date of invoice. A service charge of 2% per month shall be made on all sums due to the seller which have not been paid within 30 days from the date of invoice, and buyer agrees to promptly pay said service charges. It is further agreed that the acceptance of the goods and services constitutes an agreement to pay reasonable collection charges and/or attorneys fees and court cost that Southern Utah Alarm, LLC may incur on any sums due. Whereupon materials and services have not been paid and settled in a court of law it is the right of Southern Utah Alarm, LLC to remove any material that has not been paid for from the premises. Furthermore Southern Utah Alarm LLC is not responsible for any damages incurred while removing such material.

AUTHORIZED SIGNATURE:

DATE:



SOUTHERN UTAH ALARM
P.O. Box 1042
CEDAR CITY, UTAH 84721-1042
435.592.5503 MOBILE
435.867.6412 OFFICE

BURGLAR | ACCESS CONTROL | CCTV | DATA | TELECOM | AUDIO | FIRE

City of Parowan	City	Parowan	PHONE:	435-477-3331
	STATE:	Utah	DATE:	11 May 2015
New City Office	ZIP:	84761	JOB #:	S 5547-11
	Shayne Scott		LOCATION:	

All work will be in done according to local codes and standards

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: Access Control System

Prewire and Trim:

Vest 126 - Double Exterior Doors
Vest 101 - Double Exterior Doors
Chambers 100 - Single Exterior Door
Police Department Exterior Single Door
Lobby 106 to Police Area
Police Department Evidence Room (103)
Police Department Lab Room (102)
Conference 122 Corridor Door
Conference 122 Storage Rm Door

All Doors will be prewired with the following:

- Mullion Card Reader
- 1200# Mag Lock
- Door Contact
- Request To Exit
- Emergency Exit Release Button

12-16 hour battery backup on all locks in case of a power failure

All necessary wire, conduit raceway, installation and training to customer included. Suggested to train at least 3 people on programming of system. One primary and 2 backups. Southern Utah Alarm will also be available for any programming issues and assistance as well.

System as proposed has the ability to add 3 more doors of access if needed in the future.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

\$ 14,611.00 Fourteen Thousand Six Hundred Eleven Dollars

PAYABLE AS FOLLOWS: \$9,000.00 Upon Signing / \$2,500 Progress Draw / \$3,111.00 on Completion

AUTHORIZED SIGNATURE:  DATE: 12 MAY 2015

ACCEPTANCE OF PROPOSAL: The above prices and specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above. **Credit and Collections:** It is agreed that all material and material cost will be due 10 days from the date of invoice. A service charge of 2% per month shall be made on all sums due to the seller which have not been paid within 30 days from the date of invoice, and buyer agrees to promptly pay said service charges. It is further agreed that the acceptance of the goods and services constitutes an agreement to pay reasonable collection charges and/or attorneys fees and court cost that Southern Utah Alarm, LLC may incur on any sums due. Whereupon materials and services have not been paid and settled in a court of law it is the right of Southern Utah Alarm, LLC to remove any material that has not been paid for from the premises. Furthermore Southern Utah Alarm LLC is not responsible for any damages incurred while removing such material.

AUTHORIZED SIGNATURE: _____ DATE: _____



SOUTHERN UTAH ALARM
P.O. Box 1042
CEDAR CITY, UTAH 84721-1042
435.592.5503 MOBILE
435.867.6412 OFFICE

BURGLAR | ACCESS CONTROL | CCTV | DATA | TELECOM | AUDIO | FIRE

City of Parowan	City	Parowan	PHONE:	435-477-3331
	STATE:	Utah	DATE:	11 May 2015
New City Office	ZIP:	84761	JOB #:	S 5547-11
	Shayne Scott		LOCATION:	

All work will be in done according to local codes and standards

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: CCTV System City Hall Side

Prewire and Trim:

- 1 - Digital Video Recorder
 - 16 Camera Inputs
 - 4 Audio inputs
 - 4 TB Storage (Approx 45 days)
 - Network Ready for remote viewing
- 4 - Exterior Cameras
 - Each of the exterior walls
- 5 - Interior Cameras
 - Corridor 125 facing doors
 - Corridor 116 facing doors
 - Utility 135
 - Council Chambers 100 x2

Prewire the following locations for future

- 4 - Exterior Cameras
 - Opposing Corner for more detailed views
- 3 - Interior Cameras
 - Council Chambers
 - Utility 135 Additional customer views

All necessary wire, conduit raceway, installation and training to customer included.

Should City and Council decide to trim out additional cameras:

Exterior Camera: \$ 286.00
Interior Camera: \$ 184.00

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

\$ 5,412.00 (Five Thousand Four Hundred Twelve Dollars)

PAYABLE AS FOLLOWS: \$3,000.00 Upon Signing / \$2,412.00 Upon Completion

AUTHORIZED SIGNATURE:

DATE:

12 MAY 2015

ACCEPTANCE OF PROPOSAL: The above prices and specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above. Credit and Collections: It is agreed that all material and material cost will be due 10 days from the date of invoice. A service charge of 2% per month shall be made on all sums due to the seller which have not been paid within 30 days from the date of invoice, and buyer agrees to promptly pay said service charges. It is further agreed that the acceptance of the goods and services constitutes an agreement to pay reasonable collection charges and/or attorneys fees and court cost that Southern Utah Alarm, LLC may incur on any sums due. Whereupon materials and services have not been paid and settled in a court of law it is the right of Southern Utah Alarm, LLC to remove any material that has not been paid for from the premises. Furthermore Southern Utah Alarm LLC is not responsible for any damages incurred while removing such material.

AUTHORIZED SIGNATURE:

DATE:



SOUTHERN UTAH ALARM
P.O. Box 1042
CEDAR CITY, UTAH 84721-1042
435.592.5503 MOBILE
435.867.6412 OFFICE

BURGLAR | ACCESS CONTROL | CCTV | DATA | TELECOM | AUDIO | FIRE

City of Parowan	City	Parowan	PHONE:	435-477-3331
	STATE:	Utah	DATE:	11 May 2015
New City Office	ZIP:	84761	JOB #:	S 5547-11
	Shayne Scott		LOCATION:	

All work will be in done according to local codes and standards

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR: CCTV System Police Department Side

Prewire and Trim:

1 - Digital Video Recorder

- 8 Camera Inputs
- 4 Audio inputs
- 4 TB Storage (Approx 60 days)
- Network Ready for remote viewing

5 - Interior Cameras

- Hold 110
- Int 109
- Lobby 106
- Evidence 103
- Lab 102

2 - Audio Recording

- Int 109
- Hold 110

All necessary wire, conduit raceway, installation and training to customer included.

Should City and Council decide to trim out additional cameras:

Exterior Camera: \$ 286.00

Interior Camera: \$ 184.00

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE SUM OF:

\$ 4,204.00 (Four Thousand Two Hundred Four Dollars)

PAYABLE AS FOLLOWS: \$2,500.00 Upon Signing / \$1,704.00 Upon Completion

AUTHORIZED SIGNATURE:

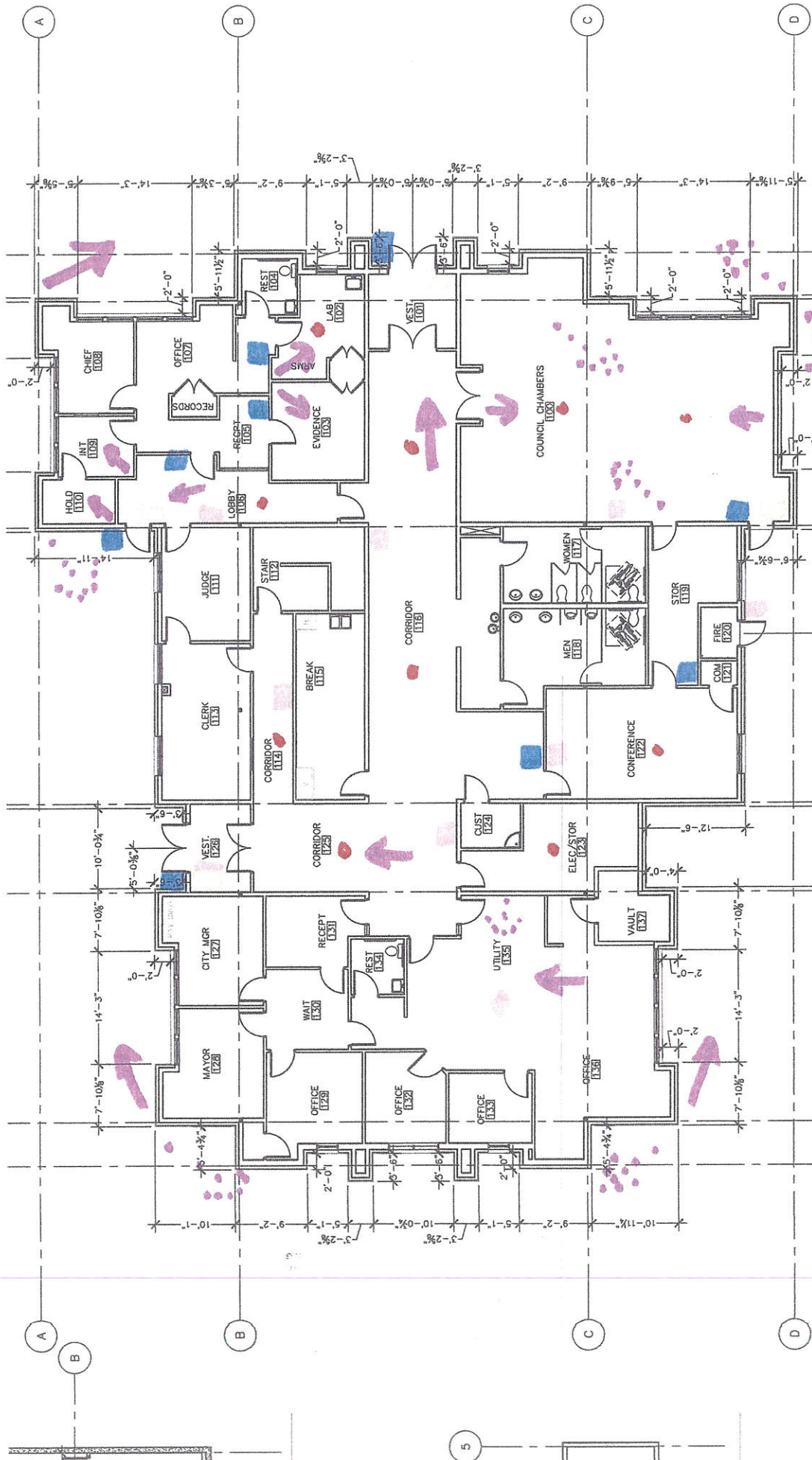
DATE:

12 MAY 2015

ACCEPTANCE OF PROPOSAL: The above prices and specifications and conditions are satisfactory and are hereby accepted. You are authorized to the work as specified. Payment will be made as outlined above. Credit and Collections: It is agreed that all material and material cost will be due 10 days from the date of invoice. A service charge of 2% per month shall be made on all sums due to the seller which have not been paid within 30 days from the date of invoice, and buyer agrees to promptly pay said service charges. It is further agreed that the acceptance of the goods and services constitutes an agreement to pay reasonable collection charges and/or attorneys fees and court cost that Southern Utah Alarm, LLC may incur on any sums due. Whereupon materials and services have not been paid and settled in a court of law it is the right of Southern Utah Alarm, LLC to remove any material that has not been paid for from the premises. Furthermore Southern Utah Alarm LLC is not responsible for any damages incurred while removing such material.

AUTHORIZED SIGNATURE:

DATE:



SMOKE
PULL STATION
HORN | STROBE

ACCESS CONTROL

CCTV

FINAL LOCATION
T.B.D.

WM 14



City of Parowan
PO Box 576
35 East 100 North
Parowan, UT 84761
Phone: (435) 477-3331

Employment Application

(A Separate Application is Required for Each Position)

Title of position applied for

Type of employment desired: ☐ Full-Time ☐ Part-Time ☐ Seasonal

Date available for employment:

APPLICANT INFORMATION

Name:

Address:

Street (or Box)	City	State	Zip Code
-----------------	------	-------	----------

Telephone Number:

Home	Mobile	Work
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Do you have any relatives working for the City of Parowan? ☐ No ☐ Yes

If Yes, Please List:

Have you ever been employed by the City of Parowan? ☐ No ☐ Yes

If Yes, Year & Position:

If the position for which you are applying is hazardous in nature, including but not limited to working with or around heavy equipment or hazardous materials, are you 18 years of age or older? ☐ No ☐ Yes

Have you ever been convicted of a misdemeanor or felony or have a current "Plea in Abeyance"? ☐ No ☐ Yes, Please attach explanation including dates, details and penalties for each occurrence, including dates of any probationary periods.

Note: Each conviction will be judged in relation to time, seriousness, circumstances, and relationship to position sought, and will not necessarily bar you from employment.

All Applicants will be required to undergo drug testing as a condition of employment.

Applicants requiring accommodations to the application and/or interview process should contact a representative of the City of Parowan.

THE CITY OF PAROWAN IS AN EQUAL OPPORTUNITY EMPLOYER

Read this Application carefully. Type or print clearly in ink. You must sign and date this application and include all information requested. If more space is needed, attach an addendum using the same application format. Resumes may be submitted as an attachment but will not be accepted in lieu of a City Application. **Applications which include wording such as "see resume" will be rejected.** Copies of college transcripts or other official documents may be requested when claiming college credit and/or specialized training. False statements, evidence of fraud or deceit in connection with this application will disqualify you from the selection process, and if discovered after employment, are grounds for discharge. This application and all attached documents are official records of the City of Parowan and cannot be returned.

Certificates: List job related professional or trade licenses, certificates, or registrations

Languages: If job related, list languages you speak, read and write other than English:

Do you have a valid Driver's License? ☐ No ☐ Yes

If _____ Yes, _____ list _____ State _____ & _____ Number _____

Do you have a valid CDL? ☐ No ☐ Yes,
Class _____ Number _____

Typing/Keyboarding Speed _____ Net Words/Minute _____

Have you certified this speed within the last 12 months? ☐ No ☐ Yes

Computer Skills: List all computer software programs in which you are proficient.

EDUCATION AND TRAINING

HAVE YOU GRADUATED FROM HIGH SCHOOL OR RECEIVED A HIGH SCHOOL EQUIVALENCY DIPLOMA (GED)? ☐ No ☐ Yes, High School: _____

College, Business, Trade, School or	Credits Completed	Major	Degree,
-------------------------------------	-------------------	-------	---------

Special Training	Semester Hours	Quarter Hours		Certificate, or # Years Attended

EXPERIENCE

ON THE FOLLOWING PAGES, PLEASE LIST ALL EMPLOYMENT BEGINNING WITH THE PRESENT/MOST RECENT EXPERIENCE, including military service, if applicable. If you wish to elaborate on your experience, a supplemental sheet or resume may be attached, but this section must be completed. If adding additional sheets to list additional work experience, please use the same format as follows:

Current Employer: _____ From _____ To _____

Complete Address: _____ month/year ☐ Full-Time ☐ Part-time
☐ Volunteer ☐

Apprenticeship

Phone Number: _____ Hours per Week: _____

Job Title: _____ Hourly Salary: _____

Supervisors Name: _____ Last Monthly Salary: _____

Duties _____

Reason for Leaving: _____

May we contact your current employer regarding your qualifications? ☐ No ☐ Yes

Employer: _____ From _____ To _____

Complete Address: _____ month/year ☐ Full-Time ☐ Part-time
☐ Volunteer ☐

Apprenticeship

Phone Number: _____ Hours per Week: _____

Job Title: _____ Hourly Salary: _____

Supervisors Name: _____ Last Monthly Salary: _____

Duties _____

Reason for Leaving: _____

May we contact this employer regarding your qualifications? ☐ No ☐ Yes

Employer: _____ From _____ To _____

Complete Address: _____ month/year month/year
☐ Full-Time ☐ Part-time
☐ Volunteer ☐

Apprenticeship
Phone Number: _____ Hours per Week: _____

Job Title: _____ Hourly Salary: _____

Supervisors Name: _____ Last Monthly Salary: _____
Duties _____

Reason for Leaving: _____

May we contact this employer regarding your qualifications? ☐ No ☐ Yes

Employer: _____ From _____ To _____

Complete Address: _____ month/year month/year
☐ Full-Time ☐ Part-time
☐ Volunteer ☐

Apprenticeship
Phone Number: _____ Hours per Week: _____

Job Title: _____ Hourly Salary: _____

Supervisors Name: _____ Last Monthly Salary: _____
Duties _____

Reason for Leaving: _____

May we contact this employer regarding your qualifications? ☐ No ☐ Yes

Employer: _____ From _____ To _____

Complete Address: _____ month/year month/year
☐ Full-Time ☐ Part-time

Apprenticeship

Phone Number: Hours per Week:

Job Title: Hourly Salary:

Supervisors Name: Last Monthly Salary: Duties

Reason for Leaving:

May we contact this employer regarding your qualifications? ☐ No ☐ Yes

Employer: From To

Complete Address:

month/year

☐ Full-Time ☐ Part-time ☐ Volunteer

month/year

Apprenticeship

Phone Number: Hours per Week:

Job Title: Hourly Salary:

Supervisors Name: Last Monthly Salary: Duties

Reason for Leaving:

May we contact this employer regarding your qualifications? ☐ No ☐ Yes

MEMBERSHIPS/PROFESSIONAL ORGANIZATIONS

List membership in any relevant professional, trade, or civic organizations:

REFERENCES

List three persons who are not related to you and who have definite knowledge of your qualifications for the position for which you are applying.

Full Name	Business or Occupation	Current Telephone Number	Alternate Telephone Number

CERTIFICATION OF APPLICANT

PLEASE READ THE FOLLOWING PARAGRAPHS CAREFULLY BEFORE SIGNING

I hereby authorize any previous employer and references to give and release to the City of Parowan any and all information of whatever kind in either written or verbal form which relates to my ability to perform the duties of the position for which I am applying. I release the City of Parowan from any liability for the use of this information in considering and reviewing my application for the available position.

I also agree to allow the City of Parowan to determine my competence for certain positions in the utility departments or in the departments where public funds are involved, by obtaining credit, criminal and other job related information about me.

I understand that this employment application and any other City documents are not contracts of employment and that any oral or written statements to the contrary are expressly disavowed. I certify that all statements made in this application are true and complete and understand that any misrepresentation of material fact in this document or during an interview may subject me to disqualification or dismissal.

Signature: _____ Date: _____

Building Department		Proposed	Current
	Remove plan check fee	0	75
Public Works			
1st proposal 2nd proposal	Garbage Can (First Can)	9	8.81
	All cans	8.81	
	Additional Cans	4.41	3.12
	New Can replacement	100	
	Used Can replacement	65 when available	
	Backhoe w/o operator	40 per hr	
	Loader w/o operator	65 per hr	
	Dump Truck w/o operator	60 per hr	
	Mini Excavator w/o operator	35 per hr	
	Skid Steer w/o operator	35 per hr	
	Grader w/o operator	75 per hr	
	Water Truck w/o operator	65 per hr	
	Equipment operator	31 per hr	2 hr min
	Maintenance Worker	25 per hr	2 hr min
	Part Time Maintenance Worker	20 per hr	2 hr min
	Road Base	65 per load plus truck and operator	
	Concrete/Asphalt removal	Land fill fee plus truck and operator	
	Dir or rock removal	25 per load plus truck and operator	
	Excavation Permit	50	
	Road Cut Fees	250	
Wastewater/Sewer			
	Sewer Camera	100 per hour plus operator fee	
	Connection Fee	300	250
	Septic Dump Fee	150	75
	After 4:00 P.M.	300	75
Water			
	3/4" Connection	1000	800

1" Connection	1550	1100	
2" Connection	4000		
Above 2"		Time and Materials	
Suspend Service*	25		
Resume Service*	25		
* on/off fee for maintenance - 4 times free within a 12 month period - 25.00 each time after			
Monthly Suspend Service Charge			When Connected we charge
Water	12.14	0	24.28
Power	8.96	0	17.92
Sewer	13.15	0	26.29
Trash			
1 can	4.41	0	8.81
2nd can	1.56	0	3.12
Landfill	4	4	4
PI Rates			
3/4 inch	4.88	0	
1 inch	5.38	0	
1 1/4 inch	5.88	0	
1 1/2 inch	6.38	0	
2 inch	6.88	0	
4 inch	7.38	0	
Dormant	50% off valve size		
Monthly PI Charges			
3/4 inch	9.75		
1 inch	10.75		
1 1/4 inch	11.75		
1 1/2 inch	12.75		
2 inch	13.75		
4 inch	14.75		
Dormant	4		
Beginning to take in sales tax - add tax or raise rate to cover tax and include it in fee			

Building Department		Proposed	Current
	Remove plan check fee	0	75
Public Works			
1st proposal	Garbage Can (First Can)	9	8.81
	All cans	8.81	
2nd proposal	Additional Cans	4.41	3.12
	New Can replacement	100	
	Used Can replacement	65 when available	
	Backhoe w/o operator	40 per hr	
	Loader w/o operator	65 per hr	
	Dump Truck w/o operator	60 per hr	
	Mini Excavator w/o operator	35 per hr	
	Skid Steer w/o operator	35 per hr	
	Grader w/o operator	75 per hr	
	Water Truck w/o operator	65 per hr	
	Equipment operator	31 per hr	2 hr min
	Maintenance Worker	25 per hr	2 hr min
	Part Time Maintenance Worker	20 per hr	2 hr min
	Road Base	65 per load plus truck and operator	
	Concrete/Asphalt removal	Land fill fee plus truck and operator	
	Dir or rock removal	25 per load plus truck and operator	
	Excavation Permit	50	
	Road Cut Fees	250	
Wastewater/Sewer			
	Sewer Camera	100 per hour plus operator fee	
	Connection Fee	300	250
	Septic Dump Fee	150	75
	After 4:00 P.M.	300	75
	Outside Sewer District	500	75
Water			

3/4" Connection	1000	800	
1" Connection	1550	1100	
2" Connection	4000		Time and Materials
Above 2"			
Suspend Service*	25		
Resume Service*	25		
*on/off fee for maintenance - 4 times free within a 12 month period - 25.00 each time after			
Monthly Suspend Service Charge			When Connected we charge
Water	12.14	0	24.28
Power	8.96	0	17.92
Sewer	13.15	0	26.29
Trash			
1 can	4.41	0	8.81
2nd can	1.56	0	3.12
Landfill	4	4	4
PI Rates			
3/4 inch	4.88	0	
1 inch	5.38	0	
1 1/4 inch	5.88	0	
1 1/2 inch	6.38	0	
2 inch	6.88	0	
4 inch	7.38	0	
Dormant	50% off valve size		
Monthly PI Charges			
3/4 inch	9.75		
1 inch	10.75		
1 1/4 inch	11.75		
1 1/2 inch	12.75		
2 inch	13.75		
4 inch	14.75		
Dormant	4		

Beginning to take in sales tax - add tax or raise rate to cover tax and include it in fee

Those in **BOLD** are currently INCLUDED in the Budget

General Fund

Marquee	\$12,000	(discussed 4 years in a row)
Airport Lighting System to LED	\$10,716	(Staff recommendation)
Airport Road	\$26,000	(Hangar owner request)
Body Worn Cameras	\$8,500/year	(May be required in coming yrs
– Chief Carpenter may get a grant for \$5000)		
Tennis Courts	\$40,000	(ICSD courts in Cedar)
Exit 75 Realignment	\$0	
Used Oil Furnace	\$10,000	
Fairgrounds Spending	\$9,000	
Shade Tree Annual Contribution	\$5,500	
Visitor's Center Upgrades	\$5,000	
Valentine Peak Sports Upgrades	\$5,000	
Stump Grinder	\$4,000	(split with Power)
Crack Seal Machine	\$50,000	
Splash Pad/Recreation	\$15,000+	
Employee Raise	\$13,000	(2% - COLA was 1.5% in 2014, 1.7% in 2015)

Enterprise Funds

Well Spending	\$200,000 - Water
Vehicle	\$60,000 - Public Works Split, mostly in Sewer
Sewer Pump	\$32,000 – Sewer
PRV Replacement	\$8,000 - PI

Employee Raise

\$19,000

(2% across all Enterprise Funds)

FULL TIME -- PART TIME EMPLOYEES	START DATE	\$50	\$100	\$150	\$200	\$250	\$300	\$350	\$400	\$50 for every 5 yrs of service to catch up	Full service amount to catch up	2016	2017	2018	2019	2020
Alzugaray, Charlene	7/1/2012	2017	2022	2027	2032	2037	2042	2047	2052				\$50.00			
Bassett, Callie	5/17/2010	2015	2020	2025	2030	2035	2040	2045	2050	\$50.00	\$50.00					\$100.00
Benson, Marcy	4/9/2001	2006	2011	2016	2021	2026	2031	2036	2041	\$100.00	\$300.00	\$150.00				
Biasi, Aldo	10/18/2004	2009	2014	2019	2024	2029	2034	2039	2044	\$100.00	\$150.00				\$150.00	
Biasi, Richard	5/4/1998	2003	2008	2013	2018	2023	2028	2033	2038	\$150.00	\$300.00			\$200.00		
Burton, James	10/20/2004	2009	2014	2019	2024	2029	2034	2039	2044	\$100.00	\$150.00				\$150.00	
Cable, Carol	2/6/2013	2018	2023	2028	2033	2038	2043	2048	2053					\$50.00		
Cannon, Jordan	1/5/2015	2020	2025	2030	2035	2040	2045	2050	2055							\$50.00
Carpenter, Ken	10/10/2011	2016	2021	2026	2031	2036	2041	2046	2051			\$50.00				
Dunlap, Brent	10/1/2011	2016	2021	2026	2031	2036	2041	2046	2051			\$50.00				
Evans, Cobe	4/18/2005	2010	2015	2020	2025	2030	2035	2040	2045	\$100.00	\$150.00					\$150.00
Franklin, Jeremy	4/10/2006	2011	2016	2021	2026	2031	2036	2041	2046	\$50.00	\$50.00	\$100.00				
Gale, Stacy	1/8/2013	2018	2023	2028	2033	2038	2043	2048	2053					\$50.00		
Heidenreich, Alice	7/27/2002	2007	2012	2017	2022	2027	2032	2037	2042	\$100.00	\$150.00		\$150.00			
Kirkham, Cindy	1/4/2002	2007	2012	2017	2022	2027	2032	2037	2042	\$100.00	\$150.00		\$150.00			
Lister, Gayle	8/15/2011	2016	2021	2026	2031	2036	2041	2046	2051			\$50.00				
Matheson, Cleve	10/16/2006	2011	2016	2021	2026	2031	2036	2041	2046	\$50.00	\$50.00	\$100.00				
Meachum, Yvonne	8/9/2011	2016	2021	2026	2031	2036	2041	2046	2051			\$50.00				
Mellor, Von	7/1/2002	2007	2012	2017	2022	2027	2032	2037	2042	\$100.00	\$150.00		\$150.00			
Remund, Brad	7/17/2008	2013	2018	2023	2028	2033	2038	2043	2048	\$50.00	\$50.00			\$100.00		
Robinson, Kristen	3/1/1993	1998	2003	2008	2013	2018	2023	2028	2033	\$200.00	\$500.00			\$250.00		
Schiers, David	1/1/2002	2007	2012	2017	2022	2027	2032	2037	2042	\$100.00	\$150.00		\$150.00			
Schiers, Judy	9/6/1994	1999	2004	2009	2014	2019	2024	2029	2034	\$200.00	\$500.00				\$250.00	
Scott, Shayne	7/1/2010	2015	2020	2025	2030	2035	2040	2045	2050	\$50.00	\$50.00					
Shurtleff, Heather	7/26/2011	2016	2021	2026	2031	2036	2041	2046	2051			\$50.00				
Smith, Delane	9/7/2013	2018	2023	2028	2033	2038	2043	2048	2053					\$50.00		
Smith, Jet	7/18/2005	2010	2015	2020	2025	2030	2035	2040	2045	\$100.00	\$150.00					\$150.00
Smith, Paul	9/9/2003	2008	2013	2018	2023	2028	2033	2038	2043	\$100.00	\$150.00			\$150.00		
Stade, Dottie	7/2/2011	2016	2021	2026	2031	2036	2041	2046	2051			\$50.00				
Stones, Kelly	5/17/1993	1998	2003	2008	2013	2018	2023	2028	2033	\$200.00	\$500.00			\$250.00		
Sullivan, Tyler	4/30/2007	2012	2017	2022	2027	2032	2037	2043	2047	\$50.00	\$50.00		\$100.00			
Talbot, Stanley	4/21/2008	2013	2018	2023	2028	2033	2038	2043	2048	\$50.00	\$50.00			\$100.00		
Uresk, Tyler	4/1/2002	2007	2012	2017	2022	2027	2032	2037	2042	\$100.00	\$150.00		\$150.00			
VanDeWeerd, Ray	4/30/2009	2014	2019	2024	2029	2034	2039	2044	2049	\$50.00	\$50.00				\$100.00	
Womack, Jerry	5/19/2014	2019	2024	2029	2034	2039	2044	2049	2054						\$50.00	
Totals										\$2,250.00	\$4,000.00	\$650.00	\$900.00	\$1,200.00	\$700.00	\$450.00

FIREFIGHTERS	START DATE	\$50	\$100	\$150	\$200	\$250	\$300	\$350	\$50 for every 5 yrs of service to catch up	Full service amount to catch up	2016	2017	2018	2019	2020
Benson, Russell	2002	2007	2012	2017	2022	2027	2032	2037	\$100.00	\$150.00		\$150.00			
Burton, David	2006	2011	2016	2021	2026	2031	2037	2041	\$50.00	\$50.00	\$100.00				
Christiansen, Robert	2004	2009	2014	2019	2024	2029	2034	2039	\$100.00	\$150.00				\$150.00	
Gale, Matt	2010	2015	2020	2025	2030	2035	2040	2045		\$50.00					
Harmon, David	2013	2018	2023	2028	2033	2038	2043	2048				\$50.00			
Keene, Jesse	2012	2017	2022	2027	2032	2037	2042	2047				\$50.00			
Lovell, Kim	2014	2019	2024	2029	2034	2039	2044	2049						\$50.00	
Palmisano, Rocco	2010	2015	2020	2025	2030	2035	2040	2045		\$50.00					\$100.00
Rosso, Joseph	2013	2018	2023	2028	2033	2038	2043	2048					\$50.00		
Schiers, Blake	2006	2011	2016	2021	2026	2031	2037	2041	\$50.00	\$50.00	\$100.00				
Stubbs, Daniel	2002	2007	2012	2017	2022	2027	2032	2037	\$100.00	\$150.00		\$150.00			
Thayer, Nate	2009	2014	2019	2024	2029	2034	2039	2044	\$50.00	\$50.00				\$100.00	
Topham, Travis	2012	2017	2022	2027	2032	2037	2042	2047				\$50.00			
Trimmer, Mike	2002	2007	2012	2017	2022	2027	2032	2037	\$100.00	\$150.00		\$150.00			
								totals	\$550.00	\$850.00	\$200.00	\$550.00	\$100.00	\$300.00	\$100.00

LIFEGUARDS	START DATE	5	10	2015	2016	2017	2018	2019	2020
Bassett, Rhett	2015	2020							\$50.00
Bassett, Trevor	2015	2020							\$50.00
Beaumont, Taylor	2015	2020							\$50.00
Cluff, Rhiannon	2012	2017	2022			\$50.00			
Fowler, Jace	2012	2017	2022			\$50.00			
Franks, Crystal	2013	2018	2023				\$50.00		
Gale, Travis	2014	2019	2024					\$50.00	
Harris, Maddie	2014	2019	2024					\$50.00	
Higbee, Hayley	2014	2019	2024					\$50.00	
Higbee, Jesse	2012	2017	2022			\$50.00			
Pratt, Diane	2012	2017	2022			\$50.00			
Scott, Parly	2015	2020							\$50.00
Smith, Erica	2012	2017	2022			\$50.00			
Terry, Holland	2015	2020							\$50.00
SUBSTITUTE CROSSING GUARDS									
Burton, Karrol	2013	2018	10	2015	2016	2017	2018	2019	2020
Platt-Brown, Janet	2014	2019					\$50.00		
SEASONAL PARKS									
Dalley, Justin	2014	2019	10	2015	2016	2017	2018	2019	2020
Lister, Josiah	2012	2017				\$50.00		\$50.00	
			totals	\$0.00	\$0.00	\$300.00	\$100.00	\$250.00	\$250.00

Summary	\$50 for every 5 years of service to catch up - 2015	Full service amount to catch up - 2015	2016	2017	2018	2019	2020
FT-PT	\$2,250.00	\$4,000.00	\$ 650.00	\$ 900.00	\$1,200.00	\$ 700.00	\$ 450.00
Firefighters	\$ 550.00	\$ 850.00	\$ 200.00	\$ 550.00	\$ 100.00	\$ 300.00	\$ 100.00
Lifeguards	0	0	0	\$ 300.00	\$ 100.00	\$ 250.00	\$ 250.00
Totals	\$2,800.00	\$4,850.00	\$ 850.00	\$1,750.00	\$1,400.00	\$1,250.00	\$ 800.00